

SLFRF Compliance Report - SLT-4581 - P&E Report - Q4 2024

Report Period : Quarter 4 2024 (October-December)

Recipient Profile

Recipient Information

Recipient UEI	EG8RRDV51SP8
Recipient TIN	526000998
Recipient Legal Entity Name	Prince George's County, Maryland
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	1301 McCormick Drive
Recipient Address 2	
Recipient Address 3	
Recipient City	Largo
Recipient State/Territory	MD
Recipient Zip5	20774
Recipient Zip+4	
Recipient Reporting Tier	Tier 1. States, U.S. territories, metropolitan cities and counties with a population that exceeds 250,000 residents
Base Year Fiscal Year End Date	6/30/2019
Discrepancies Explanation	
Who approves the budget in your jurisdiction?	Legislature
Is your budget considered executed at the point of obligation?	Yes
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
--	-----

Project Name: EPG-Apprentice Ready

Project Identification Number	111.5
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$854,250.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$854,250.00
Total Cumulative Expenditures	\$214,180.00
Current Period Obligations	\$640,070.00
Current Period Expenditures	\$0.00
Project Description	<p>An initiative that will be integrated into EPGs Apprenticeship Innovation Program. Apprenticeship is a workforce development program that immediately places a job seeker into employment and allows them, as an employee, the opportunity to receive training, while earning a livable wage, that allows them to gain promotions, increase their wages over an established period of time, and become an expert in their desired occupation. Unfortunately, and even though Prince George's County is home to thousands of apprenticeship opportunities, many Prince George's County residents aren't qualified for these high wage employment opportunities due to a lack of skills. Apprentice Ready will help ARPA eligible Prince George's County residents earn wages and increase their skills, qualifying them for unsubsidized employment through an apprenticeship, through subsidized pre-apprenticeships. Through EPGs Apprentice Ready pre-apprenticeships, Prince George's County residents will earn \$15 an hour, for up to 40 hours per week, for 60 - 120 days, while learning the skills needed to enter an apprenticeship. Pre-apprenticeship trainings are normally unpaid and not supported by federal funding, but Prince George's County ARPA funding will provide skills training, direct entry to apprenticeships, industry recognized credentials and traditional unsubsidized employment.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	We deliver our services through the Prince George's County Virtual Career Center, which is accessible to all Prince George's County residents. Both in-person and virtual information and technical sessions are offered. We aim to equip participants with the necessary tools and resources to reenter the workforce, enhance skills, bridge gaps, and secure sustainable employment opportunities. Additionally, we offer comprehensive case management services, facilitate connections to wrap-around services,
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This effort was designed as a multipronged approach to assist the County's recovery from the significant and negative impacts of COVID-19 on the County's economy/workforce. Every apprentice in our program benefits from the COVID-19 Workforce Recovery Program Triage before accessing the other workforce or supportive service programs EPG offers.

Project Name: EPG-Career Accelerator

Project Identification Number	111.6
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$1,913,421.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,913,421.00
Total Cumulative Expenditures	\$1,268,309.92
Current Period Obligations	\$645,111.08
Current Period Expenditures	\$0.00
Project Description	An initiative that will be integrated across 10 of EPGs adult focused programming for wages of ARPA eligible residents. Career Accelerator will engage eligible ARPA residents (unemployed, underemployed (including minimum wage and under the table employment), and those residing in qualified census tracts) and help them gain immediate subsidized employment through adult internships/transitional jobs opportunities with private sector, public sector, and nonprofit employers. Participants will earn a minimum of \$15 an hour, for up to 40 hours per week, for up to 6 months. Each participants wages will be paid by EPG, with the goal that at the end of their adult internship/transitional job, they will transition into unsubsidized employment with the employer they have been placed with or an employer in a similar industry.

Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Secondary Impacted and/or Disproportionately Impacted populations	20 Dis Imp Other HHs or populations that experienced a disproportionate
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	EPG's goal for the Career Accelerator Initiative is to provide a minimum of 100 job seekers with transitional job opportunities (OJT, Immediate Wages, Introduction to Employers, Work Experience) at \$15/month for up to 40 hours per week for up to 6 months. The purpose of this initiative is to help unemployed or underemployed Prince George's County residents get back into the labor force and increase the number of employed people/jobs in the County while ensuring residents can earn a livable wage.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This effort was designed as a multipronged approach to assist the County in recovering from the significant and negative impacts of COVID-19 on the County's economy/workforce.

Project Name: EPG-College 2 Careers

Project Identification Number	111.7
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$237,424.00
Total Cumulative Obligations	\$237,424.00
Total Cumulative Expenditures	\$116,875.00
Current Period Obligations	\$120,549.00
Current Period Expenditures	\$0.00
	This initiative is a component of EPGs in-school youth program, Youth Career Connections, designed to connect college students and graduates with local Prince George's County businesses. Prince George's County has a large talent development pipeline, with a combination of six traditional undergraduate and graduate degree institutions, yet Prince George's County business, especially small and medium sized businesses, state that they can't find qualified talent. Studies at National Harbor and conversations to develop the County's Proud Priorities have shown that Prince George's County business continuously state that they don't have connections to Prince George's County's colleges and universities. Additionally, Prince George's County's largest institution, the University of Maryland at

Project Description	<p>College Park, estimates that 40% of their graduate leave Prince George's County to work in Montgomery County and possibly less than 15% work in Prince George's County. Lastly, small businesses make up 95.6% of Prince George's County businesses, or 27,029 businesses, and many of them state that they can't afford to connect and recruit from the County's colleges and universities.</p> <p>College to Careers will bridge the gap between small to medium sized businesses with Prince George's County's colleges and universities. By bridging this gap, College to Careers will decrease the County's talent pipeline leak (college graduates obtaining employment outside of Prince George's County), improve the productivity, operations, and revenue of County businesses, increase the County's labor force, and decrease the County's unemployment rate. College to Careers will achieve these goals by integrating businesses in the Career Services Departments of Prince George's County's colleges and universities along with allowing local businesses the opportunity recruit and employ college students within two years of completing their degree, interview college students prior to their graduation, and connect with recent college graduates who are unemployed or underemployed. Through College to Careers, and with ARPA funds, EPG will assume the college and university cost for these efforts on behalf of the County's small and medium size businesses.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	<p>A partnership was established with national experts at the Council for Adult and Experiential Learning (CAEL) to help advance the initiative and connect local businesses to colleges that have planned career fairs in the spring. CAEL will share their points of contact and Employ Prince George's will serve as the intermediary to connect these businesses to the appropriate College Career Services points of contact to register to attend and advertise opportunities at upcoming Career Fairs.</p>
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	<p>This project meets the qualifications for serving:</p> <ul style="list-style-type: none"> • Households and populations residing in Qualified Census Tracts • Other households or populations that experienced a disproportionate negative economic impact of the pandemic

Project Name: EPG-Healthcare Allies

Project Identification Number	111.8
Project Expenditure Category	2-Negative Economic Impacts
	2.10-Assistance to Unemployed or Underemployed Workers

Project Expenditure Subcategory	(e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed less than 50%
Adopted Budget	\$849,884.00
Total Cumulative Obligations	\$849,884.00
Total Cumulative Expenditures	\$294,245.38
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Covid-19 showed the world the importance of having well trained and staffed healthcare facilities. Unfortunately, local areas, including Prince George's County, have huge disparities in their local healthcare labor force, with a lack a depth in skilled and qualified healthcare employees. As of March 2022, Prince George's County had 27,084 (5.4%) unemployed residents, with 2,204 of those residents being in the healthcare industry, leading to healthcare unemployment being 8% of the County's unemployment, all while ER wait times are at all time highs due to a lack of staffing. Healthcare Allies will help Prince George's County strengthen its healthcare labor force, while simultaneously decreasing the County's unemployment rate by placing ARPA eligible residents in unsubsidized employment opportunities in the Healthcare & Social Assistance Industry.</p> <p>Healthcare Allies will be an initiative of the EPG's Capital Area Healthcare Alliance Industry Bridge Program. Healthcare Allies will make it a priority to engage the County's 2,000+ unemployed healthcare workers and place them into middle skill to advanced employment. In addition to the 2,000+ unemployed healthcare workers, Healthcare Allies will work to engage the other 20,000+ unemployed Prince George's County residents and identify those that have the potential to transition into a career in the Healthcare & Social Assistance Industry, via entry level to middle skill employment. Healthcare Allies will target the following occupations: CNA/GNA, Medical Assistant, Medical Administrative Assistant, Patient Care Technician, Community Healthcare Worker, Contact Tracer, and Phlebotomy Technician. Lastly, Healthcare Allies will incentivize local healthcare employers into hiring these unemployed residents by placing the residents at their locations via adult internships/transitional jobs opportunities where EPG pays their salary and pays for the needed to skills training to ensure they are qualified.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Secondary Impacted and/or Disproportionately Impacted populations	15 Dis Imp HHs and populations residing in Qualified Census Tracts

Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The objective is to place unemployed healthcare workers in middle to advanced-skilled employment and work to engage the other unemployed residents and identify those that have the potential to transition into a career in the Healthcare & Social Assistance Industry, via entry level to middle skill employment. The program will incentivize local healthcare employers into hiring these unemployed residents by placing the residents at their locations via adult internships/transitional jobs opportuniti
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	<p>This effort was designed as a multipronged approach to assist the County recover from the significant, and negative, impacts of Covid-19 on the County's economy/workforce. When compared to February 2019, February 2023 in Prince George's saw the following:</p> <ul style="list-style-type: none"> • 14,337 les jobs/employed people in Prince George's County • 17,734 less workforce in the Prince George's County Labor Force <p>This data is as of April 19, 2023, for the most recent LMI data available, February 2023.</p>

Project Name: EPG-Program Support

Project Identification Number	111.9
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Adopted Budget	\$610,258.00
Total Cumulative Obligations	\$610,258.00
Total Cumulative Expenditures	\$610,258.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	To hire limited term grant funded employees to help support efforts to expand access to support job seekers who are unemployed or under-employed.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	Yes
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	Yes
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	holder

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	holder
---	--------

Project Name: EPG-Workforce Compass

Project Identification Number	111.10
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed
Adopted Budget	\$534,763.00
Total Cumulative Obligations	\$534,763.00
Total Cumulative Expenditures	\$151,372.78
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Workforce Compass will not only be a Virtual Career Center for all of Prince George's County's unemployed and underemployed job seekers, Workforce Compass will also serve as a customer relationship management database for County agencies, nonprofits, community-based organizations, service providers, and other faith based entities to enroll participants, track services and outcomes of the residents they serve. A centralized Prince George's County Virtual Career Center will bridge the gap between community-based organizations and nonprofits with government entities and agencies who are all delivering human services, basic needs services, and workforce development services. The goal of the project is to decrease the County's unemployment rate, break service delivery silos, decrease duplication, improve the efficiency of County services designed to negate the negative impacts of Covid-19, and quantify the outcomes of ARPA funded services.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Universal Case Management tool, branded as the Prince George's County Virtual Career Center (VCC) was created to give job seekers in Prince George's access to tools and services previously available only in person and then expanded on those offerings to include many self-services resources. As Covid created mass unemployment while simultaneously necessitating social distancing which separated those in need from those who could help.

Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19

The County ARPA funding provided for the Prince George’s County Virtual Career Center (VCC) has yielded significant returns by enabling the registration of 3,118 job seekers who otherwise might not have been captured. This investment from the County ARPA has directly facilitated the expansion of our outreach, allowing us to connect with and support a broader audience in their employment journeys.

Project Name: EDC-Grow Prince George's

Project Identification Number	111.11
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Economic Development Corporation will establish an “economic gardening” program that focuses on the recovery and growth of companies negatively impacted by the COVID19 pandemic. The economic development strategy for Prince George’s County includes initiatives for established smaller and mid-sized firms that face a set of unique challenges as they grow and move beyond their initial start-up phase, to meeting the needs and challenges of these “second-stage” businesses. The proposed program, Grow Prince George’s (Business Growth Program) will target BIPOC and Latino entrepreneurs with assistance such as leadership, market research, marketing assistance, strategy development, web optimization and development, and business operations. The EDC will leverage the presence of the many new and enhanced entrepreneurial support activities through collaborative programming, communications, and engagement. Notable activities will include county-wide efforts for peer-to-peer networking, meet-up groups, social media marketing, and entrepreneurial events. We anticipate that more than 200 businesses will be supported through activities associated with the program.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
	The FOUNDERTRAC's C-Suite Accelerator will provide women and minority-owned companies with access to FOUNDERTRAC's online information/acceleration portal.

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Four free cohort-based sessions will focus on leadership, marketing, finance, and product development, supplemented by open Q&A sessions with experts and mentors. Pathways to Franchising programs are series of programs dedicated to growing the local business ecosystem that offer a deep dive into important economic development and business topics
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	provides crucial support to women and minority-owned companies in Prince George's County that have been negatively impacted by COVID-19. By offering access to an online information/acceleration portal, the program equips businesses with valuable resources and knowledge in key areas such as leadership, marketing, finance, and product development. Pathways to Franchising: The Pathways to Franchising program plays a vital role in supporting local business owners in their recovery from the negative
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	454

Project Name: FSC-Level Up

Project Identification Number	111.12
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.30-Technical Assistance, Counseling, or Business Planning
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	This program will provide technical assistance, mentoring/coaching and professional services to small business in Prince George's County with some emphasis on recipients of the BRI Grant and other support during COVID-19. Through a series of hands-on learning, coaching and professional services opportunities, the business owners and key staff will have access to critical information and resources. These resources will assist and accelerate the business development through loans and grants. One of the most consistent issues identified prior to and during the COVID-19 recovery process is the lack of preparation for the lending process and in some cases the grant process. As a result, many Black and Indigenous People Owned Companies (BIPOC) in the County are not able to access capital efficiently and affordably. From creating business plans to preparing successful loan application supported by reliable financial statements, the program will afford businesses access to professional guidance, tools, and coaching. While some funding is in place and the program has been officially launched, expanded funding is needed to support the current database of over 100 businesses in need.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	FSC First Level Up Technical Assistance Programs have leveraged partnerships with six local and regional organizations to launch the program and the planned funding will allow FSC First to expand the program offerings. In addition to training activities, FSC First has assembled a network of county-based professional services firms and organizations that can support credit repair, accounting system setup and management, financial reporting, tax preparation, loan packaging, business certification.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The impact of COVID 19 has been particularly harsh for small businesses and has increased those businesses' inability to obtain access to capital. The requested funding will bring technical assistance, professional services and coaching/mentoring that will support recovery efforts and/or position the businesses served to access much needed capital.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	275

Project Name: IT Digitization

Project Identification Number	123.1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$4,762,252.75
Total Cumulative Obligations	\$4,762,252.75
Total Cumulative Expenditures	\$4,762,252.75
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Office of Information Technology (OIT) is supporting the County's Technology Roadmap by implementing a "Going Paperless" initiative through digitization. Digitization enables employees to perform government services virtually, eliminating paper processes and documents in all forms, expanding scanning and imaging of active hard copy files through the use of enterprise content management (ECM) software. Implementing ECM will increase efficiency, improve information control, and reduce the overall cost of information management. Such cost reduction opportunities are presented as ECM combines components that can be used as stand-alone systems without being incorporated into an enterprise-wide system. Additionally, ECM improves compliance with government

	and industry regulations such as Health Insurance Portability and Accountability Act of 1996, the Sarbanes–Oxley Act, and the Federal Rules of Civil Procedure. Security at the user, function, and record levels protect sensitive data. Lastly, it will increase the capacity for data storage to transforming the County government into a virtual government.
--	---

Project Name: Cybersecurity

Project Identification Number	123.2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$10,199,960.92
Total Cumulative Obligations	\$10,199,960.92
Total Cumulative Expenditures	\$10,199,960.92
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	With the increased number of employees teleworking and wireless devices due to Covid-19, the County’s enterprise IT environment and data within is at a greater risk. Therefore, implementing several important cybersecurity improvements, including expansions of tools for mobile device management, end-point protection, and data loss will harden our defenses against cyber threats. The OIT shall employ resources and tools to maximize the early detection of cybersecurity vulnerabilities and incidents on its networks, protect and defend and respond. This approach shall include increasing the visibility into and detection of cybersecurity vulnerabilities and threats to the enterprise and agency networks to bolster the cybersecurity posture. The cybersecurity program is inclusive of cybersecurity multi-factor authentication (MFA), independent cybersecurity assessments, and an overall cybersecurity infrastructure and needed experts.

Project Name: Countywide Enhanced Cleaning

Project Identification Number	131.1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$2,811,891.97
Total Cumulative Obligations	\$2,811,891.97
Total Cumulative Expenditures	\$2,811,891.97
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	As a result of the coronavirus, it is necessary to provide

Project Description	continued deep cleaning and wipe down services in County facilities. As buildings reopen to staff and the public, services will included “all” physical surfaces being cleaned and wiped down with an approved product identified from the CDC List “N” document.
---------------------	---

Project Name: County Building Environment Planning

Project Identification Number	131.2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$999,703.00
Total Cumulative Obligations	\$999,703.00
Total Cumulative Expenditures	\$999,703.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Office of Central Services will seek a contractor to develop a Facilities Master Plan (FMP). The FMP will complete comprehensive Property Conditions Assessments (PCA) for each facility using globally accepted standards, such as the American Society for Testing and Measurement to identify deficiencies in all major building elements and systems at each facility. PCAs will describe gross and usable square footage in addition to a comprehensive assessment of each facility to include but not be limited to: Site (Drainage, flatwork/paving, curbs, retaining walls, drainage, etc.), Building Envelope (Roofing systems, Windows, Doors, Walls, and Insulation), Structural Elements (Foundation, Framing, Ironwork, etc.), Interior Common Elements (Stairways, Hallways, Lobbies, other common areas), HVAC/Mechanical Systems, Plumbing, Electrical, Elevators, Fire Alarm and Fire Suppression Systems, Fire Code Compliance, ADA Compliance and I.A.Q. Testing. All findings will be used to improve County operations related to the current and future public health emergencies.

Project Name: COVID-19 Testing

Project Identification Number	156.1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
	The Department of Corrections will continue with the

Project Description	administration of COVID-19 testing to inmates within its custody and staff within the facility. Testing will occur at the correctional facility.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The program is intended to make sure access to testing is widely available for all communities, especially those who struggle to access healthcare.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Targeting communities most vulnerable to infection and making sure access to tests is widely available.

Project Name: Guaranteed Basic Income

Project Identification Number	193.1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.3-Household Assistance: Cash Transfers
Status To Completion	Completed 50% or more
Adopted Budget	\$1,000,000.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$750,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>Prince George's Thrive a Guaranteed Basic Income Pilot Program will work with community-based nonprofit(s) to serve approximately 175 people in two target populations:</p> <p>1. Youth Aging Out of Foster Care (18-24). According to Child Trends' national study released in 2017, of youth who spend all or part of their teen years in foster care more than 1 in 5 will become homeless, 71% of women will become pregnant by 21, and 1 out of 4 will become involved in the criminal justice system within two years of leaving foster care. The program will serve up to 50 youth.</p> <p>2. Senior Citizens (60+). Seniors, particularly those on fixed incomes, often lived precariously pre-pandemic, but now they are finding it even more difficult to make ends meet due to inflation, historical inequalities, the rising costs of healthcare, and ageism in the workplace. 51% of seniors in the county live below the ALICE threshold. The program will serve up to 125 seniors.</p> <p>Each program participant will receive a cash payment of \$800 per month for a period of approximately 24 months.</p>
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted	

population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Monthly payments of \$800 provided to 50 youth (ages 18-24) who have aged out of foster care and 125 seniors (age 60+) with low- and moderate incomes for 24 months, with no strings attached and no employment requirements.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Our eligibility criteria included means testing and selected participants belonged to two populations (low- and moderate-income seniors and youth who have aged out of the foster care system) that are generally at disproportionate risk. In addition, parents and returning citizens were prioritized.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	175

Project Name: FY25 Police Salaries

Project Identification Number	6.1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$44,946,144.90
Total Cumulative Obligations	\$44,946,144.90
Total Cumulative Expenditures	\$44,946,144.90
Current Period Obligations	\$44,946,144.90
Current Period Expenditures	\$44,946,144.90
Project Description	Public safety compensation for patrol, emergency police response and investigative services.

Project Name: FY23 Salaries

Project Identification Number	6.2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$20,616,973.77
Total Cumulative Obligations	\$20,616,973.77
Total Cumulative Expenditures	\$20,616,973.77
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provision of government services

Project Name: FY24 Salaries

Project Identification Number	6.3
Project Expenditure Category	6-Revenue Replacement

Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$11,001,386.02
Total Cumulative Obligations	\$11,001,386.02
Total Cumulative Expenditures	\$11,001,386.02
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provision of government services

Project Name: FY25 Salaries

Project Identification Number	6.4
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed
Adopted Budget	\$9,990,541.78
Total Cumulative Obligations	\$9,990,541.78
Total Cumulative Expenditures	\$9,990,541.78
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Provision of government services.

Project Name: COVID-19 Vaccinations

Project Identification Number	170.1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.1-COVID-19 Vaccination
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Health Department will continue with the administration of COVID-19 vaccinations to eligible members of the general public as well as educate the public with communications and marketing campaigns. We will utilize 3 mobile units to complete all vaccinations along with support SUVs and vans. We will continue doing mass vaccinations out of the Wayne Curry Sports and Learning Center with a contract vendor. Also, the department will employ temp agency staffing to support vaccination operations with the

	following staffing: administrative support (runners, traffic flow, greeters, check in/out, planners, data analysts, and schedulers); Clinical support (temps include nurses, pharmacy techs, med techs).
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	We will utilize 3 mobile units to complete all vaccinations along with support SUVs and vans. We will continue doing mass vaccinations out of the Wayne Curry Sports and Learning Center with a contract vendor. Also, the department will employ temp agency staffing to support vaccination operations with the following staffing: administrative support (runners, traffic flow, greeters, check in/out, planners, data analysts, and schedulers); Clinical support.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Health Department will continue with the administration of COVID-19 vaccinations to eligible members of the general public as well as educate the public with communications and marketing campaigns.

Project Name: Film Business Development and Assistance Initiative

Project Identification Number	111.1
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.29-Loans or Grants to Mitigate Financial Hardship
Status To Completion	Completed
Adopted Budget	\$1,000,000.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$1,000,000.00
Total Cumulative Expenditures	\$1,000,000.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	this initiative addresses equity issues, fragmentation of services, and disparity related barriers that prohibit access to resources for small businesses, and employment loss caused by this crisis. The components are 1) Film Business Grant Assistance Grant Program - Cohort of 7-10 businesses annually; 2) Technical Assistance and Workforce Development - Industry focused workshops and job training apprenticeships for County film industry businesses (and jobs associated with those industry areas) held at Campus Studios and ARTSS, LLC (located in Census Tract 8022.03 in Capitol Heights and District Heights) ; and 3) Marketing and Recruitment – Expand the Film Office resource center and programs to highlight/market the County's assets, incentives and resources to increase the number of film projects, especially those of larger budgets, within Prince George's County.
Does this project include a capital expenditure?	No

Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	8 Imp SBs that experienced a negative economic impact
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Personnel: PGAHC onboarded the Film Office Business Developer and General Manager. <ul style="list-style-type: none"> • Website Development – Implementation of Reel Scout – The Film Office Business Development website. 2) Technical Assistance and Workforce Development - Industry focused workshops in capacity building and job training for County film industry businesses (and jobs associated with those industry areas)
Brief description of recipient’s approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	1) Film Business Grant Assistance Grant Program - Serve a cohort of 7-10 businesses annually that were negatively impacted by COVID-19. <ul style="list-style-type: none"> • The grant program was designed, and the grant portal will launch April 17, 2022, to accept applications with a due date of May 16, 2022.
Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs)	60

Project Name: Non-Profit Capacity Support

Project Identification Number	111.3
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.34-Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	As a result of the COVID-19 pandemic, the demand for nonprofit food delivery services has skyrocketed. The County will identify key nonprofits that have maintained a solid track record of food service and financial responsibility to help them expand their existing services in order to increase the food resources available to the public. Grants will be monitored for outcomes and growth. The County will be supporting Nonprofit Prince George’s to become the organizer, administrator and manager of Stand & Deliver. Nonprofit Prince George's will manage and coordinate all of the nonprofits involved as well as the food orders. Assistance will be provided to help non-profits build

	capacity by expanding pantries, hiring staff and ensuring the availability of necessary technology and equipment. Currently, the program continues to finalize the grant terms and project planning. The project implementation has been re-targeted for January 2023.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	There are a number of marginalized communities in the nonprofit sector in Prince Georges County Maryland. It is our objective to address the food disparity amongst the underserved including the Latino community, the diaspora community, seniors and veterans to name a few.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	By focusing on the areas and communities that were most effected by the pandemic. The program will be building healthy food capacity in North, Central and South County, using targeted communications and support of services for LatinX and Diaspora communities. Special outreach and support will also be administered for Seniors, Veterans, Foster children and other marginalized sectors as identified.
Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)	2

Project Name: COVID-19 Testing

Project Identification Number	170.2
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.2-COVID-19 Testing
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Health Department will continue with the administration of COVID-19 testing to eligible members of the general public as well as educate the public with communications and marketing campaigns. Testing will occur out of the Wayne Curry Sports & Learning Center and Laurel Senior Center by a vendor, and one Health Department run site. Temp agency staffing will be used to support testing activities including administrative support (runners, traffic flow, greeters, check in/out, planners and clinical support (temps include nurses, pharmacy techs, and med techs).
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public

Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Testing will occur out of the Wayne Curry Sports & Learning Center and Laurel Senior Center by a vendor, and one Health Department run site. Temp agency staffing will be used to support testing activities including administrative support (runners, traffic flow, greeters, check in/out, planners and clinical support (temps include nurses, pharmacy techs, and med techs).
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Health Department will continue with the administration of COVID-19 testing to eligible members of the general public as well as educate the public with communications and marketing campaigns.

Project Name: Communications

Project Identification Number	170.3
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The communications team will continue to provide updates on COVID-19 risk exposure as a response to the public's targeting concerns. Using the data, we will provide for timely messaging to position ourselves as the authority on County health in a consistent way. We will activate all forms of media outlets as we are committed to communicate changes in the mass vaccination program, availability and the associated guidelines, communicate equitable access pathways to critical populations specific to distribution and include experimental testimony via photos, video, personal accounts as well as mental health communications costs via social media with a particular focus on increasing awareness and reducing stigma.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Using the data, we will provide for timely messaging to position ourselves as the authority on County health in a consistent way. We will activate all forms of media outlets as we are committed to communicate changes in the mass vaccination program, availability and the associated guidelines, communicate equitable access pathways to critical populations specific to distribution and include experimental testimony via photos, video, personal accounts as well as mental health communications costs

Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The communications team will continue to provide updates on COVID-19 risk exposure as a response to the public's targeting concerns.
---	--

Project Name: Behavioral Health-Mental Health

Project Identification Number	170.5
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.12-Mental Health Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Behavioral Health program will support the Local Behavioral Health Authority's staffing crisis, contract with a medical director for methadone-assisted treatment (MAT), and fund a nurse practitioner to support the MAT program, and add a nurse practitioner to support the methadone program. We will develop a mental health program under the Child-Friendly County Initiative.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The funding will support the jail based behavioral health IT system that is shared with DSS and Corrections and the program manager to support the implementation. Funding will also be allocated for an incentive fund for hospital-based psychiatric beds/units (consultant/contractor to distribute on behalf of all local hospitals and community-based infrastructure), and communications costs in support of social media awareness. Lastly, we will develop a mental health program.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Behavioral Health program will support the Local Behavioral Health Authority's staffing crisis, replace a methadone provider, and add a nurse practitioner to support the methadone program.

Project Name: COVID Cares, After Action Report, Outreach/Liaison

Project Identification Number	170.4
-------------------------------	-------

Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	COVID Cares projects will provide temporary care coordination services to approximately 400 clients per month and we will hire six community health workers, one admin aide and one data analyst as well as secure a contract with the ARC of Prince George's for food delivery service and food purchases. The after action report will identify processes and procedures to improve response and recovery efforts for future disasters. The administrative staff will support the liaison officer, contractor(s) to support operations, sections advance preparation, and outreach for mobile clinic events.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The after-action report identified processes and procedures to improve response and recovery efforts for future disasters. The administrative staff supported the liaison officer, contractor(s) to support operations, sections advance preparation, and outreach for mobile clinic events.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	COVID Cares projects will provide temporary care coordination services to approximately 400 clients per month and we will hire six community health workers, one admin aide and one data analyst as well as secure a contract with the ARC of Prince George's for food delivery service and food purchases. The COVID Cares Program continues to help those in need.

Project Name: Behavioral Health-Substance Abuse

Project Identification Number	170.6
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.13-Substance Use Services
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00

Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Health Department will increase the capacity of methadone maintenance treatment services to address the needs of opioid use disorders (OUD). Recent legislation was passed requiring all detention centers, including the Prince George's County Department of Corrections to provide methadone services. This would address incarcerated residents and those re-entering the community. Will hire a provider and nurse practitioner to support the methadone program. They will perform H&P biannually for all enrolled patients, and collaborate with the Corrections Department to provide medication for incarcerated OUD patients needing methadone treatment.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Increase the number of inspections conducted by the Local Behavioral Health Authority by two per year, per practice to monitor behavioral health programs. Conduct 8 evidence-based trainings to 35 participants per training, in order to address the grief and trauma incurred upon residents due to COVID-19. Thus, increasing the capacity to provide behavioral health services to more than 400 residents. 250 incarcerated individuals receiving behavioral health services will be supported by the new IT.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	\$11.54 million will be used to (1) expand County behavioral health services; (2) support the jail-based behavioral health IT system; (3) create an incentive fund for Hospital-based psychiatric beds/units; (4) increase public awareness of services; and (5) develop a home visiting program in pediatric practices.

Project Name: Cheverly Building Replacement

Project Identification Number	3.70.0004.2.01
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.14-Other Public Health Services
Status To Completion	Completed
Adopted Budget	\$9,528,551.32
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$9,528,551.32
Total Cumulative Expenditures	\$9,528,551.32
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	The Health Department seeks an alternate location for the Cheverly Health Clinic to better serve clinical mental health, and substance abuse needs. Due to the present physical condition and maintenance requirements of the property, significant improvements are needed for the continued operation of this facility. Therefore, a new facility in a community is needed that is easily accessible to the public and where the cost of maintaining the space is more manageable. We will utilize funding to purchase a full service clinical, behavioral health and dental health service building that will allow us to continue to serve the approximately 10,000 family health clients, 1,000 dental clients and 2,750 behavioral health clients that we see annually. On average our annual clinic volume is approximately 200,000 family health 2,500 dental and 300,000 behavioral health patient encounters/patient encounters/visits per year of which 38,000 encounters are for methadone treatment visits and much of this volume results from repeat visits.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$20,000,000.00
Type of capital expenditures, based on the following enumerated uses	Behavioral health facilities and equipment
Capital Expenditure Justification	Due to COVID-19, the Family Health Services Division (FHS) offers a hybrid approach to patient care and client interaction both in person and virtually. The programs available at Cheverly include Immunizations, STD Control, TB Control, Dental, HIV Clinical, Non-clinical and Mental Health, Reproductive Health, WIC and Healthy Beginnings. These programs combined have over 5,000 interactions this quarter. Complete second quarter data is not yet available because it closed on 12/31/2021. Behavioral health visits include number of patients visiting for Opioid Use treatment, group and individual counseling sessions, as well as any mental health counseling services provided to patients being served by FHS.
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Health Department is still recovering from the loss of face-to-face contact with patients and clients. During FY22, the aggregate total of visits for the Family Health Services Division was 12,516. The volume of patients includes several different clinics and services including Childhood Immunizations, Dental, Tuberculosis, and Flu, and Lab testing services. Visit volume increased in FY23 when face-to-face services increased.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Health Department is still recovering from the loss of face-to-face contact with patients and clients. During FY22, the aggregate total of visits for the Family Health Services Division was 12,516. The volume of patients includes several different clinics and services including Childhood Immunizations, Dental, Tuberculosis, and Flu, and Lab testing services. Visit volume increased in FY23 when face-to-face services increased.

Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Uninsured Services-Healthcare Alliance/Health Assures

Project Identification Number	170.7
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.6-Medical Expenses (including Alternative Care Facilities)
Status To Completion	Completed
Adopted Budget	\$12,793,170.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$12,793,170.00
Total Cumulative Expenditures	\$12,793,170.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This funding will increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers. Providers will be reimbursed a flat rate per patient with a three visit per patient visit cap in a one year period.
Does this project include a capital expenditure?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	22,552 uninsured patient visits at FQHCs were reimbursed in FY22 with the \$2.8 million in ARPA funding.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	22,552 uninsured patient visits at FQHCs were reimbursed in FY22 with the \$2.8 million in ARPA funding.

Project Name: Food Support

Project Identification Number	111.2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.1-Household Assistance: Food Programs
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00

Current Period Expenditures	\$0.00
Project Description	To address the food support needs in the County and ensure long-term food access and distribution as part of the CEX plan, it is important to bridge the meal gap experienced by County residents. This can be achieved by engaging nonprofit organizations and local grocers to provide perishable and non-perishable food. Prepared meals can also be sourced from other food purveyors such as restaurants, caterers, and bakers. The procured food and meals will be distributed through pop-up sites in low to moderate-income areas (LMA) that have been impacted by or are recovering from the pandemic, as defined by HUD Qualified Census Tracts (QCT). To facilitate the distribution, public partnerships will be forged with nonprofit organizations to host food distribution at QCT sites. This will ensure that people experiencing food insecurities will receive the food inventory, which may include prepared meals and/or grocery boxes.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	this assistance program operates through food distribution sites strategically located in the most needed zip codes. These sites serve as central hubs for distributing food and providing other related services. The structure and objectives of the program can vary, but here are some common elements: food distribution, eligibility, outreach and education, support services, and community engagement.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The food distributions will assist those residents experiencing food insecurities due to the negative economic impact of COVID-19. Additionally, this program supports local food purveyors with maintaining operations and keeping residents employed.
Number of households served (by program if recipient establishes multiple separate household assistance programs)	26,968

Project Name: Rapid Re-Employment

Project Identification Number	111.4
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.10-Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)
Status To Completion	Completed 50% or more
Adopted Budget	\$9,000,000.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$9,000,000.00
Total Cumulative Expenditures	\$7,250,136.22
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Rapid Re-Employment Grant initiative is a nationally recognized economic reenergizer that assists businesses reopening and decreases the Prince George's County's unemployment rate. Businesses who hire unemployed Prince George's County residents, or rehire Prince George's County residents that were previously laid off, are eligible for grants that supplement 50% to 75% of a new employee's salary for up to 12 weeks. Small to medium sized businesses with 1 to 199 employees are eligible to receive grants that supplement 75% of a new employee's salary. Large businesses with 200 or more employees are eligible to receive grants that supplement 50% of a new employee's salary.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	3 Imp HHs that experienced unemployment
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	Businesses who hire unemployed Prince George's County residents or rehire Prince George's County residents that were previously laid off, are eligible for grants that supplement 50% to 75% of a new employee's salary for up to 12 weeks. Small to medium sized businesses with 1 to 199 employees are eligible to receive grants that supplement 75% of a new employee's salary. Large businesses with 200 or more employees are eligible to receive grants that supplement 50% of a new employee's salary.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	Rapid Reemployment Grants respond to the negative economic impacts that occurred as a result of businesses needing to downsize or cease operations due to the critical nature of the COVID-19 Virus. The purpose of the grant is to get unemployed and underemployed Prince George's Residents back to work and to incentivize businesses to increase their labor force and return back to pre-pandemic levels of operation.

Project Name: Affordable Housing-Right of First Refusal Program

Project Identification Number	178.2
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.15-Long-Term Housing Security: Affordable Housing
Status To Completion	Completed

Adopted Budget	\$10,867,325.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$10,867,325.00
Total Cumulative Expenditures	\$10,867,325.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Department of Housing and Community Development will deploy ARP funds to support the Right of First Refusal (ROFR) Program Opportunity Fund (the "Fund"). The revolving loan fund will provide flexible financial support for multifamily rental properties subject to the County's ROFR and help achieve the County's affordable rental housing and equitable economic development goals. The Fund will provide critically-needed interim loans (i.e. a 2-3 year timeframe) to support pre-approved purchasers in the acquisition of multifamily rental properties subject to the ROFR Program. It is expected that the Fund will provide financing to eligible borrowers for at least one (1) property per year for the next three (3) years. All properties supported by the Fund will be located in a QCT in accordance with ARPA requirements. The Fund will make loans that provide maximum flexibility to support transactions and would have a governance structure that enables rapid underwriting and lending decisions in light of 180-day timeline associated with acquisitions under the ROFR Program. Loans are expected to be structured as subordinate loans in cooperation with other conventional lenders.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	15 Dis Imp HHs and populations residing in Qualified Census Tracts
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The Department of Housing and Community Development will deploy ARP funds to support the Right of First Refusal (ROFR) Program Opportunity Fund (the "Fund"). The revolving loan fund will provide flexible financial support for multifamily rental properties subject to the County's ROFR and help achieve the County's affordable rental housing and equitable economic development goals.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	The Fund will provide critically-needed interim loans (i.e. a 2-3 year timeframe) to support pre-approved purchasers in the acquisition of multifamily rental properties subject to the ROFR Program. It is expected that the Fund will provide financing to eligible borrowers for at least one (1) property per year for the next three (3) years. All properties supported by the Fund will be located in a QCT in accordance with ARPA requirements.

Project Name: Premium Pay

Project Identification Number	000.1
Project Expenditure Category	4-Premium Pay
Project Expenditure Subcategory	4.1-Public Sector Employees
Status To Completion	Completed
Adopted Budget	\$20,569,624.68
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$20,569,624.68
Total Cumulative Expenditures	\$20,569,624.68
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Funding supports premium pay to eligible county workers performing essential work during the COVID-19 public health emergency. Under the County's program, public facing essential employees will receive \$350 per pay period and non-public facing essential employees will receive \$200 per pay period. Funding will be paid retroactively for 15 pay periods from 9/27/20 through 4/17/21.
Sectors Designated as Essential Critical Infrastructure Sectors	Behavioral health work; Election's work; emergency response; maintenance work; public health work; sanitation, disinfection, and cleaning work; social services work; transportation and warehousing; other
Number of workers to be served	3,376
Premium Pay Narrative	A Countywide survey was conducted prior to legislation being passed in order to properly assess how many essential employees (public facing and non-public facing) were at risk during a time of high percent positivity rates. After this assessment it was determined that retroactive premium pay of \$350 per pay period for public-facing essential employees, and \$200 per pay period for non-public facing essential employees would be negotiated with the County labor unions for the period starting September 27, 2020 through April 17, 2021. An analysis of County employees who received this pay prior to that timeframe indicates that funds will be directed to lower paid County employees, many of whom work in the public safety arena.
Number of workers to be served with premium pay in K-12 schools	0

Project Name: Anti-Violence Program

Project Identification Number	113.1
Project Expenditure Category	1-Public Health
Project Expenditure Subcategory	1.11-Community Violence Interventions
Status To Completion	Cancelled
Adopted Budget	\$0.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The goal of the anti-violence program is to reduce shootings and homicides in Prince George’s County by focusing community and law enforcement resources on those at the very highest risk of engaging in serious violence, improve life outcomes, reducing recidivism rates for participants and fostering better relationships between the community and police. Collaborators plan to implement various interventions to focus on targeted, trauma-informed care designed to interrupt cycles of violence that can produce lifesaving and cost-efficient results. Services will be targeted in QCT communities.</p> <p>Activities include:Description:</p> <ul style="list-style-type: none"> -Call for applications from nonprofit organizations that wish to work with the HOPE Collective Network by providing services in the following areas: youth mentoring, mental health, afterschool enrichment programming, violence reduction services, and workforce development services. The RFP was released December 15, 2021 and will close January 14, 2022. The applicants will be fully vetted through Prince George’s County Government. Those applicants meeting all vetting requirements will then be advanced to the program review round. A grant selection committee will review and score the applications using the set rubric. Applicants will be notified by February 4, 2022 if they were chosen to be part of the HOPE Collective Network. - Job announcement for Violence Interrupters placed through Community Connections. Six Violence Interrupters will be fully onboarded by January 1, 2022. Training will commence in January and continue throughout the grant period. Hope in Action will work with the Oakland Violence Interrupter Team to train and implement the approved model. -Onboarding of the following key Hope in Action positions: Program Director, Program Administrator and Special Projects Coordinator (OCR Team) -Targeted Community Events: Hotspot areas of those impacted by Gun Violence. -Delivery of Door to Door gifts – 10 Prince George’s residents who lost a loved one to gun violence. Delivery of 50 gifts to Incarcerated Lives Matter, who distributed the gifts to 50 Prince George’s County residents impacted by incarceration. o Prince George’s County -Hot Spots Addressed: Suitland, Hillcrest Heights, Eastover/Glassmanor
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$3,000,000.00

Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	1 Imp General Public
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The goal of the Hope in Action Anti-Violence Project is to strengthen sustainable peace efforts in Prince George's County by helping to reduce violent crime through collaboration with local law-enforcement and community stakeholders. This effort will identify individuals (youth and adults) at the highest at risk of gun violence to coordinate individualized wraparound resources. The project will implement four strategies:
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	<ol style="list-style-type: none"> 1. Violence Intervention Program-identifies situations where the likelihood of violence is high and engages high-risk individuals to prevent violence. 2. Diversion and Reentry Services 3. Community & School-Based Wrap Around Services 4. Violence Prevention Task Force

Project Name: Infrastructure Development

Project Identification Number	170.8
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The Health Department will hire 13 additional staff within the administrative support areas of the department. Due to the growth the agency has sustained since the onset of the pandemic, the department has identified key roles that have been severely short-staffed and we will provide additional resources to effectively meet to growing demands. In addition, resources are allocated to conduct a deep evaluation of existing business processes and focus attention on process improvements. The primary goal is to improve the alignment of resources and organizational improvements to strengthen the administrative infrastructure as well as more sustained improvements to the overall efficiency of the Health Department.

Project Name: Housing Rehab Assistance Program

Project Identification Number	178.1
Project Expenditure Category	2-Negative Economic Impacts

Project Expenditure Subcategory	2.18-Housing Support: Other Housing Assistance
Status To Completion	Completed
Adopted Budget	\$998,992.37
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$998,992.37
Total Cumulative Expenditures	\$998,992.37
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Habitat for Humanity Metro Maryland (Habitat) will implement the ARPA Housing Rehabilitation Assistance Program (ARPA - HRAP). The ARPA-HRAP program will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements. ARPA-HRAP assistance will address home-repairs at owner-occupied homes located in a QCT and owned by households with incomes up to 80% of area median income. Half of the ARPA-HRAP program assistance will target homes in the Purple Line area and the other half will be available to eligible homeowners throughout the County. The assistance will cover construction costs as well as softs cost for engineers and/or accessibility consultants' services. The program's intent is to address critical health & safety related repairs such as roof replacements, plumbing, electrical, HVAC repairs, accessibility modifications such as zero-step entry solutions, accessible baths and showers, stair lifts, railings and grab bars, attic air sealing, insulation, caulking and weather-stripping around windows and doors, mechanical ventilation improvement, as well as qualifying HVAC, water heater and appliance upgrades.
Does this project include a capital expenditure?	No
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	2 Imp Low or moderate income HHs or populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	The ARPA-HRAP program will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements. ARPA-HRAP assistance will address home-repairs at owner-occupied homes located in a QCT and owned by households with incomes up to 80% of area median income. Half of the ARPA-HRAP program assistance will target homes in the Purple Line area and the other half will be available to eligible homeowners throughout the County.
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or	The assistance will cover construction costs as well as softs cost for engineers and/or accessibility consultants' services. The program's intent is to address critical health & safety related repairs such as roof replacements, plumbing, electrical, HVAC repairs, accessibility modifications such as

negative economic impact of Covid-19	zero-step entry solutions, accessible baths and showers, stair lifts, railings and grab bars, attic air sealing, insulation, caulking and weather-stripping around windows and doors, mechanical ventila
--------------------------------------	--

Project Name: Grant Administration

Project Identification Number	110.1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Adopted Budget	\$412,386.80
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$412,386.80
Total Cumulative Expenditures	\$412,386.80
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	Resources are allocated to support the payroll and corresponding benefit costs of 2 positions dedicated to distributing, and managing the grant programs established using SLFRF funds. Funding will be used to ensure effective accounting, management, reporting and general oversight of funding.

Project Name: Warm Nights Homeless Shelter

Project Identification Number	8.31.0005.2.01
Project Expenditure Category	2-Negative Economic Impacts
Project Expenditure Subcategory	2.16-Long-Term Housing Security: Services for Unhoused persons
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The Department of Social Services intends to purchase/renovate or build a new expansion facility to permanently add critical emergency shelter beds for persons experiencing homelessness. The proposed facility will provide up to 65 overflow shelter beds in one or more fixed locations and will be owned and operated by the County resulting in more effective, timely and cost-effective services. The fixed facility will ensure expanded access to

	shelter, reduced exposure to COVID-19 and other health risks, allow flexibility to adjust for household size, accessibility (ADA) challenges, other isolation/quarantine needs, and increase opportunity for housing stabilization. The facility will provide shelter, meals, supportive services, case management and rapid rehousing supports to highly vulnerable residents of the County.
Does this project include a capital expenditure?	Yes
What is the Total expected capital expenditure, including pre-development costs, if applicable	\$8,000,000.00
Type of capital expenditures, based on the following enumerated uses	Affordable housing, supportive housing, or recovery housing
Please identify the dollar amount of the total project spending that is allocated towards evidence-based interventions	\$0.00
Is a program evaluation of the project being conducted?	No
What Impacted and/or Disproportionally Impacted population does this project primarily serve?	14 Dis Imp Low income HHs and populations
Is a program evaluation of the project being conducted?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	This project is supported by strong evidence in the form of a meta-analysis published by the Campbell System Review which support the goals of this program to ensure expanded access to shelter, reduce exposure to COVID-19 and other health risks, allow flexibility to adjust for household size, accessibility (ADA) challenges, other isolation/quarantine needs, and increase opportunity for housing stabilization
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	This project is supported by strong evidence in the form of a meta-analysis published by the Campbell System Review which support the goals of this program to ensure expanded access to shelter, reduce exposure to COVID-19 and other health risks, allow flexibility to adjust for household size, accessibility (ADA) challenges, other isolation/quarantine needs, and increase opportunity for housing stabilization

Project Name: Grant Administration

Project Identification Number	119.1
Project Expenditure Category	7-Administrative
Project Expenditure Subcategory	7.1-Administrative Expenses
Status To Completion	Completed
Adopted Budget	\$127,204.72
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$127,204.72
Total Cumulative Expenditures	\$127,204.72
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	Resources are allocated to support the payroll and corresponding benefit costs of 3 positions and contract

Project Description	resources dedicated to distributing and managing grant programs established using SLFRF funds. Funding will be used over a three-year period.
---------------------	---

Project Name: MS4/NPDES-ARP Liberty Sports Park

Project Identification Number	5.54.0019.7.01
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The stream restoration project is developed through a comprehensive and technically feasible approach to restore an unnamed tributary ("Liberty Sports Park") to the Collington Branch. The Collington Branch is a significant contributing watershed to the Patuxent River which confluences directly to the Chesapeake Bay. The regenerative nature of the restoration techniques implemented within the tributary and its headwater tributary channels will achieve channel stabilization and stormwater attenuation. The proposed restoration will restore and stabilize over 4,500 ft of stream and address the need for volume reduction within this highly eroded stream valley by providing a minimum of 30,487 ft of stormwater volumetric attenuation. The stream restoration approach will be sustainable, resilient, and provide co-benefits to multiple stakeholders, including Liberty Sports Park Complex users and visitors and the adjacent residential and commercial properties. This project will achieve approx. 124.9 impervious surface restoration (ISR) credits under the County's municipal separate storm sewer system (MS4) National Pollutant Discharge Elimination System (NPDES) permit. The delivery method is a design/ build contract. The design has been progressed to a 30% phase completion; scheduled to be permitted in July 2022 and immediately followed by the construction phase.</p>
Projected/actual construction start date	5/1/2024
Projected/actual initiation of operations date	6/2/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Tributary near Collington Center, Upper Marlboro, Prince George's County, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A

Median Household Income of service area	\$86,875.00
Lowest Quintile Income of the service area	\$36,309.52
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: MS4/NPDES-ARP Liberty Sports Park Phase II

Project Identification Number	5.54.0019.7.02
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>The stream restoration project is developed through a comprehensive and technically feasible approach to restore a second phase and most downstream portions of an unnamed tributary ("Liberty Sports Park") to the Collington Branch. The Collington Branch is a significant contributing watershed to the Patuxent River which confluences directly to the Chesapeake Bay. The regenerative nature of the restoration techniques implemented within the tributary channel will achieve channel stabilization. The proposed restoration will restore and stabilize approximately 3,905 linear feet of stream channel and headwater tributary within this highly eroded stream valley. The stream restoration will arrest the source of continuing sediment and nutrient loading to the mainstem of the Collington Branch. The stream restoration approach will be sustainable, resilient, and provide co-benefits to multiple stakeholders; to the Liberty Sports Park Complex users and visitors, the adjacent residential and commercial properties. This project will achieve approx. 79.8 impervious acre restoration (ISR) credits under the County's MS4 NPDES permit. The delivery method is a design/ build contract. The project has completed concept development phase, with final design and permits tentatively scheduled to be completed in August 2022 and immediately followed by the construction phase with a duration of 10 months.</p>
Projected/actual construction start date	5/1/2024
Projected/actual initiation of operations date	6/2/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Tributary near Collington Center, Upper Marlboro, Prince George's County, Maryland

Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$86,875.00
Lowest Quintile Income of the service area	\$36,309.52
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: MS4/NPDES-ARP Patuxent O-6

Project Identification Number	5.54.0019.7.06
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This stream restoration project is located within the Bald Hill Stream Valley Park in Springdale, MD. The project will focus on unnamed tributaries within the Bald Hill Branch, a tributary to the Western Branch of the Patuxent River. The project will achieve channel restoration, functional uplift, and TMDL/MS4 nutrient reduction benefits from approximately 2,000 linear feet of restoration . The project partners are the Maryland-National Capital Park and Planning Commission (MNCPPC) and adjacent residential communities. The delivery mechanism is engineering design through consultant services contracting and construction implementation via the County's Capital Improvement Program. The project is in a conceptual design phase; scheduled to be completed in July 2022, with the anticipated construction phase duration of 12 months in 2023.
Projected/actual construction start date	8/1/2022
Projected/actual initiation of operations date	6/1/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	North of Biemans Terrace, Springdale, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$119,530.00
Lowest Quintile Income of the service area	\$30,151.10

Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Flood Protection-ARP Wallace & Windom Roads, N. Brentwood (Residential)

Project Identification Number	5.54.0005.4.11
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project will entail design and construction of approximately 1,100 linear feet of storm drain comprised of RCP, PVC pipe, installation of inlets and grading as needed. The approximate project timeline is four years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 12 residential properties and enhancement of property values.
Projected/actual construction start date	6/1/2023
Projected/actual initiation of operations date	7/1/2024
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Wallace and Windom Roads, North Brentwood, MD
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$71,645.00
Lowest Quintile Income of the service area	\$22,287.00

Project Name: Flood Protection-ARP Ellerbie Court, Lanham (Residential)

Project Identification Number	5.54.0005.4.7
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00

Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The project will entail design and construction of approximately 150 linear feet of RCP, installation of inlets and grading as needed. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 2 residential properties and enhancement of property values.
Projected/actual construction start date	12/1/2023
Projected/actual initiation of operations date	6/3/2024
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Ellerbie Court Lanham, MD
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$88,054.00
Lowest Quintile Income of the service area	\$28,509.00

Project Name: Water Meter Program

Project Identification Number	TBD
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.8-Clean Water: Water conservation
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The replacement for master water meters for housing communities which will provide more efficient water meters for individual homes.

Project Name: MS4/NPDES-ARP Patuxent O-15

Project Identification Number	5.54.0019.7.07
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled

Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project area in Upper Marlboro, MD consists of two unnamed tributaries to the Back Branch, a significant watershed tributary to Cabin Branch within the Western Branch watershed to the Patuxent River. These tributaries are eroding and deeply incised, narrow stream channels within a broad wooded valley. There are residential communities to the south and a hard structure roadway downstream. The project partners are the MNCPPC and adjacent residential communities. The delivery mechanism is an engineering design through consultant services contracting and construction implementation via the County's Capital Improvement Program. The project is in the planning phase; scheduled for design completion in May 2023, with the anticipated construction phase duration of 12 months in 2024. The project will yield approximately 638 LF of stream restoration and approximately 13.2 credits of impervious area treatment towards the County's NPDES MS4 permit.
Projected/actual construction start date	4/1/2024
Projected/actual initiation of operations date	12/2/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	East of Ritchie Marlboro Road, in Upper Marlboro, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$86,875.00
Lowest Quintile Income of the service area	\$36,309.52
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Major Reconstruction Program-ARP Clinton Street

Project Identification Number	5.66.0003.5.03
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The project proposes a new storm drain across Clinton Street and several private properties to alleviate flooding to multiple locally owned business and the volunteer fire department. The properties have experienced repetitive damage from flood events which has been exacerbated with more frequent and higher intensity storm events. Clinton Street is also the access point for an elementary school which is impeded during storm events. The Clinton Street Storm Drain Project provides a storm drain system for an industrial/commercial zone with multiple small businesses along Clinton Street between Old Branch Avenue and Woodyard Road (MD 223) in Clinton, Maryland. The area is almost entirely covered with asphalt paving and assorted buildings and has experienced significant localized flooding impacting the surrounding county based businesses for several decades. The project is will be under construction in Fiscal Year 2022 and should be substantially complete by Fiscal Year 2023. The project delivery mechanism is a competitively bid construction contract that will be awarded to the qualified lowest bidder. The local business community and County Councilmember for the area are partners on this project. The intended outcome of this project once implemented will be to minimize and alleviate flooding problems in this commercial district.
Projected/actual construction start date	12/4/2023
Projected/actual initiation of operations date	5/1/2024
Location Type(for broadband, geospatial location data)	Address
Location Details	Nearest Address: 9015 Clinton St., Clinton, MD 20735
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$110,108.00
Lowest Quintile Income of the service area	\$32,011.38
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: MS4/NPDES-ARP Eagle Harbor

Project Identification Number	5.54.0019.7.03
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	The project entails the restoration of Coleman Creek within the Town of Eagle Harbor, MD. This stream system has direct outfall to the tidal Patuxent River. The project will achieve stream stability, habitat enhancement, flood attenuation, community resiliency through restoration of 1,700 linear feet of the mainstem and 1,400 linear feet of two (2) headwater tributaries for a total of 3,100 linear feet. Partners are the residential property owners and the Town of Eagle Harbor. The project will achieve approx. 179.0 impervious acre restoration (ISR) credits under the County's MS4 NPDES permit. The project delivery method is a design/ build contract administered through the County's Capital Improvement Program. The project is at a 65% design phase; tentatively scheduled to be completed by November 2022 and immediately followed by the start of the construction phase with an anticipated duration of 9 months.
Projected/actual construction start date	3/1/2024
Projected/actual initiation of operations date	12/2/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Trueman Point Rd to Patuxent Boulevard, Eagle Harbor, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$76,067.00
Lowest Quintile Income of the service area	\$24,002.00

Project Name: MS4/NPDES-ARP Patuxent SR21

Project Identification Number	5.54.0019.7.04
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	

Project Description	This project involves a stream restoration of approximately 3,770 linear feet of stream channel, located within McCarthy Park in Largo, MD. The project consists of 7 unnamed tributaries to the Southwest Branch of the Patuxent River watershed. The goal of the project is to provide water quality improvements in fulfillment of the County's MS4 permit requirements. It is anticipated that this water quality project will yield 75.4 impervious acres treated. The delivery mechanism is engineering design through consultant services contracting and construction implementation via the County's Capital Improvement Program. The project is in the early design phase; scheduled to be completed in June 2022, with the anticipated construction phase duration of 12 months in 2023. The project also contributes ISR credits towards the County's MS4 permit. The delivery mechanism is engineering design through consultant services contracting and construction implementation via the County's Capital Improvement Program. The project is in a conceptual design phase; scheduled to be completed in November 2022, with the anticipated construction phase duration of 12 months in 2023.
Projected/actual construction start date	1/1/2024
Projected/actual initiation of operations date	6/2/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Ritchie Marlboro Road and the Capital Beltway (Interstate Route 495), in Largo, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$86,875.00
Lowest Quintile Income of the service area	\$36,309.52
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Flood Study

Project Identification Number	154.1
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	The flood study would be performed on a watershed basis. It will identify areas prone to regular flooding, assess current and future flooding vulnerabilities in the watershed, and recommend measures to reduce flooding impacts to communities. The approximate project timeline is two years. A Request-for-Proposal (RFP) is the primary procurement delivery mechanism for securing engineering consultant services. The study will identify areas that are at risk for riverine and nuisance flooding (utilizing recent rainfall data and incorporating existing infrastructure in analyses and models) and recommend actions to reduce flood risks. The study will advise on mitigation measures to alleviate flooding problems as well as inform decisions regarding budget allocations for flood mitigation projects in the County's CIP.
Projected/actual construction start date	3/1/2023
Projected/actual initiation of operations date	6/30/2025
Location Type(for broadband, geospatial location data)	Address Range
Location Details	Western Branch, Piscataway Creek Watershed, Guilford Run and Wells Run sub-watershed
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$90,182.00
Lowest Quintile Income of the service area	\$19,130.00

Project Name: MS4/NPDES-ARP Patuxent O-12

Project Identification Number	5.54.0019.7.05
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This stream restoration project is located on the Prince George's County's Board of Education (BOE) property at Barack Obama Elementary School in Upper Marlboro. The project will focus on an unnamed tributary stream system restoration and functional uplift. The project will achieve total maximum daily load (TMDL)/MS4 nutrient reduction a benefits from approximately 1,200 linear feet of restoration from a roadway hard structure outfall to confluence with the mainstem of the tributary system. The project partners are the County's Board of Education (BOE) and adjacent

	residential communities. The delivery mechanism is engineering design through consultant services contracting and construction implementation via the County's Capital Improvement program. The project is in a conceptual design phase; scheduled to be completed in July 2022 with the anticipated construction phase duration of 12 months in 2023.
Projected/actual construction start date	9/1/2022
Projected/actual initiation of operations date	4/28/2023
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	East of 12700 Brooke Ln, Upper Marlboro, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$86,875.00
Lowest Quintile Income of the service area	\$36,309.52
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Flood Protection-ARP Overton and Steve Drive, District Heights (Residential)

Project Identification Number	5.54.0005.4.12
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project will entail design and construction of approximately 1,250 linear feet of storm drain, installation of inlets and grading as needed. Approximately 250, 300- and 700-linear feet would be installed for projects along Ashcroft Drive, Overton/Steve Drive and Barnwell Place, respectively. The Department of Public Works & Transportation (DPWT) is a potential partner for the Barnwell Place improvement. The approximate project timeline is four years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately sixteen residential properties and enhancement of property values. Approximately 3, 4 and 9 properties would be served by projects along Ashcroft Drive, Overton/Steve Drive and Barnwell Place, respectively.

Projected/actual construction start date	5/6/2024
Projected/actual initiation of operations date	7/2/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Overton and Steve Drives in District Heights, Ashcroft Drive in Laurel, Barnwell Place in Upper Marlboro
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$66,758.00
Lowest Quintile Income of the service area	\$21,000.00

Project Name: Flood Protection-ARP Public Underdrains for Groundwater Issues-Countywide

Project Identification Number	5.54.0005.4.13
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project entails the installation of public under drains in the County right-of-way to alleviate street flooding and to provide stubs to which residents may connect private systems that would convey discharge from sump pumps to the public underdrain. The approximate project timeline is 3 years. The department plans to partner with the DPWT . Design-build is the primary delivery mechanism. This project will alleviate flooding of residential properties by providing a means to convey groundwater flow to an offsite discharge point. It will ultimate reduce risks for flood damage and loss, enhance property value and improve quality of life.
Projected/actual construction start date	3/4/2024
Projected/actual initiation of operations date	7/1/2025
Location Type(for broadband, geospatial location data)	Address Range
Location Details	12900 – 13000 Burleigh Street in Upper Marlboro, 300 and 400 blocks of Pemberton Street in Upper Marlboro, 1800 Block of Ironton Drive in Oxon Hill, 1300 Block of Dunwoody Avenue in Oxon Hill, 15201 through 15205 Derbyshire Way and 1215 through 1219 Strau
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A

Median Household Income of service area	\$87,464.50
Lowest Quintile Income of the service area	\$25,600.00

Project Name: Flood Protection-ARP Linwood Avenue, Lanham (Residential)

Project Identification Number	5.54.0005.4.10
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project will entail design and construction of approximately 100 linear feet of RCP, installation of inlets and grading as needed. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 3 residential properties and enhancement of property values.
Projected/actual construction start date	5/1/2023
Projected/actual initiation of operations date	6/1/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Linwood Avenue, Lanham, MD
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$88,054.00
Lowest Quintile Income of the service area	\$28,509.21

Project Name: Flood Protection-ARP Capon St., District Heights (Residential)

Project Identification Number	5.54.0005.4.06
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00

Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project will entail design and construction of approximately 500 linear feet of RCP, installation of inlets and grading as needed. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 2 residential properties and enhancement of property values. It will also reduce volume of flow traversing other properties.
Projected/actual construction start date	9/2/2024
Projected/actual initiation of operations date	3/3/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Capon Street, District Heights, MD
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$66,758.00
Lowest Quintile Income of the service area	\$21,000.00

Project Name: Flood Protection-ARP Tecumseh Street, Hyattsville (Residential)

Project Identification Number	5.54.0005.4.08
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	(\$42,993.42)
Current Period Expenditures	(\$42,993.42)
Project Description	The project will entail design and construction of approximately 100 linear feet of RCP, installation of inlets and grading as needed. This project upgrades an existing sub-standard system. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 2 residential properties and enhancement of property values.
Projected/actual construction start date	8/1/2024
Projected/actual initiation of operations date	12/2/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Tecumseh Street, Hyattsville, MD
Public Water System (PWS) ID Number	N/A

National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$80,618.00
Lowest Quintile Income of the service area	\$25,600.00

Project Name: Flood Protection-ARP Rollins Pl,, Capital Heights (Residential)

Project Identification Number	5.54.0005.4.09
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	(\$66,152.88)
Current Period Expenditures	(\$66,152.88)
Project Description	The project will entail design and construction of approximately 350 linear feet of storm drain comprised of RCP and polyvinyl chloride pipe, installation of inlets and grading as needed. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 9 residential properties and enhancement of property values.
Projected/actual construction start date	2/3/2025
Projected/actual initiation of operations date	8/4/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Rollins Place, Capitol Heights, MD
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$72,209.00
Lowest Quintile Income of the service area	\$22,800.00

Project Name: Program Evaluation

Project Identification Number	119.2
Project Expenditure Category	3-Public Health-Negative Economic Impact: Public Sector Capacity
Project Expenditure Subcategory	3.4-Public Sector Capacity: Effective Service Delivery
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00

Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	
Current Period Expenditures	
Project Description	Resources are allocated to support program evaluation efforts for SLFRF projects. Funding is anticipated to be used over a four-year period.
Does this project include a capital expenditure?	No
Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced	n/a
Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19	n/a

Project Name: Flood Protection-ARP Ellerbie Court, Lanham (Residential)

Project Identification Number	5.54.0005.4.07
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project entails the installation of public under drains in the County right-of-way to alleviate street flooding and to provide stubs to which residents may connect private systems that would convey discharge from sump pumps to the public underdrain. The approximate project timeline is 3 years. The department plans to partner with the DPWT . Design-build is the primary delivery mechanism. This project will alleviate flooding of residential properties by providing a means to convey groundwater flow to an offsite discharge point. It will ultimate reduce risks for flood damage and loss, enhance property value and improve quality of life.
Projected/actual construction start date	4/2/2024
Projected/actual initiation of operations date	9/2/2024
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Ellerbie Court Lanham, MD
Public Water System (PWS) ID Number	N/A

National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$88,054.00
Lowest Quintile Income of the service area	\$28,509.21

Project Name: Flood Protection-ARP Franklin Avenue

Project Identification Number	5.54.0005.4.02
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	This project in Lanham, MD addresses localized residential property flooding conditions through construction of a new public storm drainage conveyance system. This project benefits eight residential properties. The partners are the residential property owners.
Projected/actual construction start date	4/1/2021
Projected/actual initiation of operations date	11/1/2021
Location Type(for broadband, geospatial location data)	Address Range
Location Details	9526 to 9600 Franklin Avenue and 9600 to 9001 Huxley Drive, Lanham, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$88,054.00
Lowest Quintile Income of the service area	\$28,509.21
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Flood Protection-ARP Joslyn Place

Project Identification Number	5.54.0005.4.03
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project is proposed in Cheverly, MD and will achieve dual benefits to address residential structure drainage issues and improve water quality. This project will achieve an improved public drainage system conveyance through an institutional property and through several residential properties. The enclosed drainage system will achieve safe conveyance of stormwater runoff and also address active erosion conditions, thus improving localized water quality in the Beaverdam watershed. The project is being bid with a contractor and the timeline to implement is approximately 9 months. The properties benefitting from the project are an institutional property, 5 residential properties, and common areas in the Town of Cheverly.
Projected/actual construction start date	1/3/2022
Projected/actual initiation of operations date	7/1/2022
Location Type(for broadband, geospatial location data)	Address
Location Details	6319 Joslyn Place, Cheverly, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$99,343.00
Lowest Quintile Income of the service area	\$25,824.30
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Flood Protection-ARP 400 to 404 Vista Way

Project Identification Number	5.54.0005.4.01
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00

Project Description	The project is proposed in Fort Washington, MD and will achieve dual benefits to address residential structure drainage issues and improve water quality. This project will achieve an improved public drainage system conveyance through six residential properties. Also, it will achieve improved water quality with construction of a filtering device which will infiltrate excessive runoff and stabilize an eroding channel. This location is within the Chesapeake Bay Critical Area limits (CBCA) and benefits the Chesapeake Bay. The project is in the initial design phase and collecting environmental and topographic data. The design period is planned at approximately 18 months. The project delivery is through consultant engineering services and construction as a County Capital Improvement Program project. Intended partners are the immediate residential community and MNCPPC.
Projected/actual construction start date	10/1/2024
Projected/actual initiation of operations date	4/1/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	400 to 404 Vista Way, Fort Washington, Maryland
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$122,206.00
Lowest Quintile Income of the service area	\$29,993.00
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Project Name: Major Reconstruction Program-ARP Longfield Drainage Project

Project Identification Number	5.66.0003.5.01
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
	DPWT is constructing drainage and stormwater management in the Longfield neighborhood. The project proposes new storm drains and bio-retentions to reduce flooding and nuisance waters. The Longfield Drainage Project includes the installation of closed section curb and gutter along Pinevale Avenue, Pumphrey Drive, Springdale Avenue and

Project Description	Cross Street to facilitate drainage runoff, installation of new storm drain pipe along Cross Street to get water off the roads and front yards and into storm drain and underdrain system. The project will be under construction in Fiscal Year 2022 and should be substantially complete by Fiscal Year 2023. The project delivery mechanism is a competitively bid construction contract that will be awarded to the qualified lowest bidder. The community and County Councilmember are partners on this project. The intended outcome of this project once implemented will be to minimize and alleviate flooding problems and nuisance ponding and provide a clean, improved roadside frontage with d
Projected/actual construction start date	12/1/2022
Projected/actual initiation of operations date	12/1/2023
Location Type(for broadband, geospatial location data)	Address
Location Details	3328 Pumphrey Drive, District Heights, MD 20747
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$66,758.00
Lowest Quintile Income of the service area	\$19,987.00

Project Name: Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)

Project Identification Number	5.54.0005.4.05
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project will entail design and construction of approximately 400 linear feet of RCP, installation of inlets and grading as needed. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 10 residential properties and enhancement of property values
Projected/actual construction start date	9/2/2024
Projected/actual initiation of operations date	3/3/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	E. Tantallon Drive, Fort Washington, MD
Public Water System (PWS) ID Number	N/A

National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$122,206.00
Lowest Quintile Income of the service area	\$29,993.00

Project Name: Flood Protection-ARP Stonesboro Road, Ft. Washington (Residential)

Project Identification Number	5.54.0005.4.04
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00
Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	The project will entail design and construction of approximately 500 linear feet of storm drain comprised of reinforced concrete pipe (RCP), polyvinyl chloride (PVC) pipe RCP, PVC pipe, installation of inlets and grading as needed. The approximate project timeline is 4 years. Either design-build or design-bid-build will be the primary delivery mechanism. Project outcomes are the reduction of flood risks to approximately 6 residential properties and the enhancement of property values.
Projected/actual construction start date	8/5/2024
Projected/actual initiation of operations date	2/3/2025
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Stonesboro Road, Fort Washington, MD
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$122,206.00
Lowest Quintile Income of the service area	\$29,993.00

Project Name: Major Reconstruction Program-ARP Swan Creek Rd.

Project Identification Number	5.66.0003.5.02
Project Expenditure Category	5-Infrastructure
Project Expenditure Subcategory	5.6-Clean Water: Stormwater
Status To Completion	Cancelled
Adopted Budget	\$0.00

Program Income Earned	\$0.00
Program Income Expended	\$0.00
Total Cumulative Obligations	\$0.00
Total Cumulative Expenditures	\$0.00
Current Period Obligations	\$0.00
Current Period Expenditures	\$0.00
Project Description	<p>This project proposes new storm drains to protect over twenty homes from frequent flooding which is causing extensive and repeated property damage. The storm drains will be sized for the 100-year storm to account for climate change. The upsizing of the storm drain will also enable the County to build a new elementary school which is a priority for the BOE and Fort Washington community. The Swan Creek Road Drainage Project covers the area of Swan Creek Road between Fort Washington Road and Arrow Park Drive which experiences flooding problems which have caused property damage to several properties along Swan Creek Road. The area of flooding receives runoff from an upstream contributing area of approximately 72 acres. The project will be under construction in Fiscal Year 2022 and should be substantially complete by Fiscal Year 2023. The project delivery mechanism is a competitively bid construction contract that will be awarded to the qualified lowest bidder. The community and the Prince George's County BOE are partners on this project. The intended outcome of this project once implemented will be to minimize and alleviate flooding problems in the Tantallon subdivision.</p>
Projected/actual construction start date	6/2/2025
Projected/actual initiation of operations date	6/1/2026
Location Type(for broadband, geospatial location data)	Road Segment
Location Details	Fort Washington, Tantallon Subdivision
Public Water System (PWS) ID Number	N/A
National Pollutant Discharge Elimination System (NPDES) Permit Number	N/A
Median Household Income of service area	\$122,206.00
Lowest Quintile Income of the service area	\$29,993.00
Does the project prioritize local hires?	Yes
Does the project have a Community Benefit Agreement, with a description of any such agreement?	No

Subrecipients

Subrecipient Name: Delta Engineers Architects Surveyors

TIN	
Unique Entity Identifier	MYJUYCPSKKA9
POC Email Address	
Address Line 1	860 Hooper Road
Address Line 2	
Address Line 3	
City	Endwell
State	NY
Zip	13760
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Rummel Klepper & Kahl LLP

TIN	
Unique Entity Identifier	H65ZV5HPXEE8
POC Email Address	
Address Line 1	700 E Pratt Street, Suite 500
Address Line 2	
Address Line 3	
City	Baltimore
State	MD
Zip	21202
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: 1400 University Boulevard Owner, LLC

TIN	882006153
Unique Entity Identifier	
POC Email Address	
Address Line 1	1400 16th Street NW, Suite 430
Address Line 2	
Address Line 3	
City	Washington

State	DC
Zip	20036
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	N/A
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Entercom Communication, LLC

TIN	231701044
Unique Entity Identifier	VYMJNK6K31G3
POC Email Address	marcia.watts@entercom.com
Address Line 1	2400 Market Street 4th Floor
Address Line 2	
Address Line 3	
City	Philadelphia
State	PA
Zip	19103
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: IBS Management and Consultancy Services LLC

TIN	461088385
Unique Entity Identifier	D4DVJXCFFBL1
POC Email Address	
Address Line 1	1627 14th Street, STE 500
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20006
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Century Engineering, LLC

TIN	455595006
Unique Entity Identifier	ET4SBN66XPX3
POC Email Address	llambert@centuryeng.com
Address Line 1	10710 Gilroy Road
Address Line 2	
Address Line 3	
City	Hunt Valley
State	MD
Zip	21031
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: KCI Technologies Inc

TIN	
Unique Entity Identifier	PEVANTR72KU1
POC Email Address	
Address Line 1	936 Ridgebrook Road
Address Line 2	
Address Line 3	
City	Sparks
State	MD
Zip	21152
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Environmental Quality Resources LLC

TIN	522145482
Unique Entity Identifier	NJHCLDX48PA7

POC Email Address	jowen@eqrlc.com
Address Line 1	1 Church View Road
Address Line 2	
Address Line 3	
City	Millersville
State	MD
Zip	21108
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Greater Baden Medical Service Inc.

TIN	
Unique Entity Identifier	CKK7HK6LM4K5
POC Email Address	
Address Line 1	7450 Albert Road #3
Address Line 2	
Address Line 3	
City	Brandywine
State	MD
Zip	20613
Zip+4	3035
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: American University

TIN	
Unique Entity Identifier	H4VNDUN2VWU5
POC Email Address	
Address Line 1	4400 Massachusetts Avenue, NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20016
Zip+4	8002

Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Howard University

TIN	
Unique Entity Identifier	DYZNJGLTHMR9
POC Email Address	
Address Line 1	2400 6th Street, NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20059
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Family and Medical Counseling Service Inc

TIN	
Unique Entity Identifier	CPKRFVZ98PH9
POC Email Address	
Address Line 1	2041 Martin Luther King Avenue, SE, Suite 303
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20020
Zip+4	7036
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: La Clinica Del Pueblo, Inc.

TIN	
Unique Entity Identifier	G788D6PMM8Y3
POC Email Address	
Address Line 1	2831 15th Street NW
Address Line 2	
Address Line 3	
City	Washington

State	DC
Zip	20009
Zip+4	4607
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Community Clinic Inc

TIN	
Unique Entity Identifier	NG7WF32J29J3
POC Email Address	
Address Line 1	1204 Fenton Street, Suite 1204
Address Line 2	
Address Line 3	
City	Silver Spring
State	MD
Zip	20910
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: WSP USA, Inc.

TIN	
Unique Entity Identifier	W8HQNL18LKL6
POC Email Address	
Address Line 1	1 East Pratt Street Ste 300
Address Line 2	
Address Line 3	
City	Baltimore
State	MD
Zip	21202
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Prince George's County Economic Development Corporation

TIN	
Unique Entity Identifier	F77LU1WV4YE9
POC Email Address	
Address Line 1	1301 McCormick Drive Room 4200

Address Line 2	
Address Line 3	
City	Largo
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Prince George's Financial Services Corporation

TIN	
Unique Entity Identifier	MNC1PVHJ3PZ6
POC Email Address	
Address Line 1	1801 McCormick Drive, Ste 300
Address Line 2	
Address Line 3	
City	Largo
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.

TIN	
Unique Entity Identifier	FDMWZVJL1LD6
POC Email Address	
Address Line 1	2333 Ontario Road, NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20009
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The Wilson T. Ballard Company, Inc

TIN	

Unique Entity Identifier	RXDDL46MHMT8
POC Email Address	
Address Line 1	17 Gwynns Mill Court
Address Line 2	
Address Line 3	
City	Owings Mills
State	MD
Zip	21117
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Highway and Safety Services, Inc.

TIN	
Unique Entity Identifier	CJ7WMF2PJFP3
POC Email Address	
Address Line 1	7004 Damascus Road
Address Line 2	
Address Line 3	
City	Gaithersburg
State	MD
Zip	20882
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Social Solutions Global Inc.

TIN	
Unique Entity Identifier	CCKSCMKJDAH5
POC Email Address	
Address Line 1	10801-2 N Mopac Expy, Ste 400
Address Line 2	
Address Line 3	
City	Austin
State	TX
Zip	78759
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Prince George's Child Resource Center

TIN	
Unique Entity Identifier	KWQRHMLFADJ9
POC Email Address	
Address Line 1	9475 Lottsford Road
Address Line 2	
Address Line 3	
City	Upper Marlboro
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Page After Page Business Systems, Inc

TIN	
Unique Entity Identifier	GCX5H4BR4ZG3
POC Email Address	
Address Line 1	800 Maine Avenue SW Ste 200
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20024
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Limbic Systems Inc

TIN	
Unique Entity Identifier	PV9HVNZ3HC74
POC Email Address	
Address Line 1	1101 17th Street NW Ste 200
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20036

Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Document Systems, Inc

TIN	
Unique Entity Identifier	M78JJR84FSG7
POC Email Address	
Address Line 1	1220 12th Street, SE Ste 120
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20003
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: CDW Government LLC

TIN	
Unique Entity Identifier	PHZDZ8SJ5CM1
POC Email Address	
Address Line 1	230 N Milwaukee Avenue
Address Line 2	
Address Line 3	
City	Vernon Hills
State	IL
Zip	60061
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: TETRA TECH Inc.

TIN	
Unique Entity Identifier	X38LAAB5HB64
POC Email Address	
Address Line 1	10306 Eaton Place Ste 340
Address Line 2	
Address Line 3	

City	Fairfax
State	VA
Zip	22030
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Town of North Brentwood Town Hall

TIN	
Unique Entity Identifier	YWJ4HAR799Q5
POC Email Address	
Address Line 1	4009 Wallace Road
Address Line 2	
Address Line 3	
City	North Brentwood
State	MD
Zip	20722
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dewberry Engineers Inc.

TIN	
Unique Entity Identifier	K3WDSCEDY1V5
POC Email Address	
Address Line 1	8401 Arlington Blvd
Address Line 2	
Address Line 3	
City	Fairfax
State	VA
Zip	22031
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Habitat for Humanity

TIN	
Unique Entity Identifier	KSVKNEDEC8FS8
POC Email Address	

Address Line 1	8380 Colesville Road #700
Address Line 2	
Address Line 3	
City	Silver Spring
State	MD
Zip	20910
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Vtech Solution Inc.

TIN	
Unique Entity Identifier	WZLHAY2GXR66
POC Email Address	
Address Line 1	1100 H Street NW, Suite 750
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20005
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Specialty Construction

TIN	
Unique Entity Identifier	ULFFDWAFB442
POC Email Address	
Address Line 1	4647 Baltimore Avenue
Address Line 2	
Address Line 3	
City	Hyattsville
State	MD
Zip	20781
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: US Army Corps of Engineers

--	--

TIN	
Unique Entity Identifier	HUL3UDBMBDA5
POC Email Address	
Address Line 1	5722 Integrity Drive
Address Line 2	
Address Line 3	
City	Millington
State	TN
Zip	38054
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: NZI Construction Co

TIN	
Unique Entity Identifier	FCNNXNP95HX3
POC Email Address	
Address Line 1	11601 Spruce Ave
Address Line 2	
Address Line 3	
City	Beltsville
State	MD
Zip	20705
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Blue Sky Innovation Solutions, LLc

TIN	
Unique Entity Identifier	GDZELTG6E5E5
POC Email Address	
Address Line 1	9658 Baltimore Avenue, Ste 300-31
Address Line 2	
Address Line 3	
City	College Park
State	MD
Zip	20740
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor

Is the Recipient Registered in SAM.Gov?	Yes
---	-----

Subrecipient Name: CMT Services

TIN	
Unique Entity Identifier	PZLEC8C667H5
POC Email Address	
Address Line 1	1891 Brightseat Road
Address Line 2	
Address Line 3	
City	Hyattsville
State	MD
Zip	20785
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Digital Forensic Services

TIN	
Unique Entity Identifier	W2T9Y62FP6G6
POC Email Address	
Address Line 1	9111 Edmonston Road Ste 205
Address Line 2	
Address Line 3	
City	Greenbelt
State	MD
Zip	20770
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Metropolitan Archives LLC

TIN	
Unique Entity Identifier	PGXGN5D9RCX6
POC Email Address	
Address Line 1	2270 Beaver Road
Address Line 2	
Address Line 3	
City	Landover
State	MD

Zip	20785
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Oakland Consulting Group Inc

TIN	
Unique Entity Identifier	W8LAHDYY4KQ3
POC Email Address	
Address Line 1	9501 Sheridan Street
Address Line 2	
Address Line 3	
City	Lanham
State	MD
Zip	20706
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Signal Outdoor Advertising

TIN	
Unique Entity Identifier	QJPYC8HCY1V1
POC Email Address	
Address Line 1	200 Mansell Court East
Address Line 2	
Address Line 3	
City	Roswell
State	GA
Zip	30076
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Murray & Heister Incorporated

TIN	
Unique Entity Identifier	S3DAFUMA8AT4
POC Email Address	
Address Line 1	15851 Commerce Court
Address Line 2	

Address Line 3	
City	Upper Marlboro
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Advance Digital Systems Inc.

TIN	
Unique Entity Identifier	E9M2WBH3K8J6
POC Email Address	
Address Line 1	4290 Chain Bridge Road STE 200
Address Line 2	
Address Line 3	
City	Fairfax
State	VA
Zip	22030
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pangeo Team LLC

TIN	
Unique Entity Identifier	NTQCC9U345W1
POC Email Address	
Address Line 1	5041 Beech Place
Address Line 2	
Address Line 3	
City	Temple Hills
State	MD
Zip	20748
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Jacob's Ladder Inc.

TIN	
Unique Entity Identifier	XLJ5RMWPMA55

POC Email Address	
Address Line 1	11414 Livingston Road
Address Line 2	
Address Line 3	
City	Fort Washington
State	MD
Zip	20744
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Kingdom Global Community Development Corporation

TIN	
Unique Entity Identifier	P8YNRM6XWF17
POC Email Address	
Address Line 1	11710 Beltsville Drive
Address Line 2	
Address Line 3	
City	Calverton
State	MD
Zip	20705
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Carahsoft Technology Corporation

TIN	
Unique Entity Identifier	DT8KJHZXVJH5
POC Email Address	
Address Line 1	11493 Sunset Hills Road,
Address Line 2	
Address Line 3	
City	Reston
State	VA
Zip	20190
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: M. Arthur Gensler Jr. & Associates, Inc.

TIN	
Unique Entity Identifier	M3BKMGY8NBR1
POC Email Address	
Address Line 1	2020 K Street, N.W.
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20006
Zip+4	
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Greater Washington Community Foundation

TIN	
Unique Entity Identifier	RKSKVWNBBN49
POC Email Address	
Address Line 1	1325 G Street, Ste 480 N.W.
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20005
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Pleasant Homes Preservation LLC

TIN	
Unique Entity Identifier	JGXBVAGBQ8N6
POC Email Address	
Address Line 1	200 Vesey Street FL 24
Address Line 2	
Address Line 3	
City	New York
State	NY
Zip	10281
Zip+4	

Entity Type	Subrecipient; Beneficiary
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Millwood Townhomes Preservation LLC

TIN	
Unique Entity Identifier	JGNKRFXURYG2
POC Email Address	
Address Line 1	200 Vesey Street, FL 24
Address Line 2	
Address Line 3	
City	New York
State	NY
Zip	10281
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Prince George's Arts and Humanities Council, Inc.

TIN	
Unique Entity Identifier	JUUSJ23USNK3
POC Email Address	rdallas@pgahc.org
Address Line 1	1801 McCormick Drive, Ste 460
Address Line 2	
Address Line 3	
City	Largo
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: HCD International

TIN	
Unique Entity Identifier	CEHMU8BG7DD5
POC Email Address	
Address Line 1	4390 Parliament Place
Address Line 2	
Address Line 3	
City	Lanham

State	MD
Zip	20706
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Associated Building

TIN	
Unique Entity Identifier	EW66NHNJV947
POC Email Address	
Address Line 1	2140 Priest Bridge Court
Address Line 2	
Address Line 3	
City	Crofton
State	MD
Zip	21114
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MAXIM Healthcare Services, Inc.

TIN	606290401
Unique Entity Identifier	JCGFHM1L1JX9
POC Email Address	
Address Line 1	7227 Lee Deforest Drive
Address Line 2	
Address Line 3	
City	Columbia
State	MD
Zip	21046
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Habitat for Humanity

TIN	521299516
Unique Entity Identifier	PPGLHK9Z2KD1
POC Email Address	
Address Line 1	8380 Colesville Road

Address Line 2	Suite 170
Address Line 3	
City	Silver Spring
State	MD
Zip	20010
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Dream Works, Inc.

TIN	900539766
Unique Entity Identifier	KPBSNQDPMPT3
POC Email Address	cwilaon@cowoc.org
Address Line 1	805 15th Street NW, Suite 100
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20005
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Imanoel Enterprise Inc.

TIN	460458937
Unique Entity Identifier	RDZEDWL8KRF5
POC Email Address	babakimanoel@gmail.com
Address Line 1	3126 Enclave Court
Address Line 2	
Address Line 3	
City	Pikesville
State	MD
Zip	21208
Zip+4	
Entity Type	Subrecipient; Beneficiary; Contractor
Is the Recipient Registered in SAM.Gov?	No

In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: GV-Petro Joint Venture LLC

TIN	822504089
Unique Entity Identifier	VVB2G2PJFLG1
POC Email Address	kathleen@petrodesignbuild.com
Address Line 1	16401 Old Central Avenue
Address Line 2	
Address Line 3	
City	Upper Marlboro
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Eplus Technology, Inc.

TIN	
Unique Entity Identifier	LFM7NC3E3FV9
POC Email Address	
Address Line 1	13595 Dulles Technology Drive
Address Line 2	
Address Line 3	
City	Herndon
State	VA
Zip	20171
Zip+4	3413
Entity Type	Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Motir Services Inc.

TIN	
Unique Entity Identifier	GQK3TSVH3CL1
POC Email Address	

Address Line 1	1508 E Capitol Street NE
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20003
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Ngen LLC

TIN	
Unique Entity Identifier	CNJSJEXHHJ41
POC Email Address	
Address Line 1	4640 Forbes Blvd Suite 201
Address Line 2	
Address Line 3	
City	Lanham
State	MD
Zip	20706
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: MB Staffing Services, LLC

TIN	
Unique Entity Identifier	NWK5NA6DPR99
POC Email Address	
Address Line 1	601 New Jersey Avenue NW Ste 220
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20001
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Employ Prince George's, Inc.

--	--

TIN	
Unique Entity Identifier	YHLGY3JTKVA7
POC Email Address	
Address Line 1	1801 McCormick Drive, Ste 400
Address Line 2	
Address Line 3	
City	Largo
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: K. Dixon Architecture, PLLC

TIN	
Unique Entity Identifier	SV7FSRAVZLL5
POC Email Address	
Address Line 1	9475 Lottsford Road Ste 220
Address Line 2	
Address Line 3	
City	Largo
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: N2grate Government Technology Solutions

TIN	
Unique Entity Identifier	J8FRFK3U6M93
POC Email Address	
Address Line 1	9111 Edmonston Road Ste 303
Address Line 2	
Address Line 3	
City	Greenbelt
State	MD
Zip	20770
Zip+4	
Entity Type	Subrecipient

Is the Recipient Registered in SAM.Gov?	Yes
---	-----

Subrecipient Name: Shi International Corp

TIN	
Unique Entity Identifier	CEFCD41CLDJ8
POC Email Address	
Address Line 1	90 Davidson Avenue STE 101
Address Line 2	
Address Line 3	
City	Somerset
State	NJ
Zip	08873
Zip+4	4179
Entity Type	Subrecipient
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: The ARC of Prince George's County

TIN	
Unique Entity Identifier	KFJJARHKDMC9
POC Email Address	
Address Line 1	1401 McCormick Drive
Address Line 2	
Address Line 3	
City	Upper Marlboro
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Urban One, Inc.

TIN	
Unique Entity Identifier	D3UFD8TBJ1C5
POC Email Address	
Address Line 1	8515 Georgia Avenue 9th Floor
Address Line 2	
Address Line 3	
City	Silver Spring
State	MD

Zip	20910
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Bradcorp Services, Inc.

TIN	521732904
Unique Entity Identifier	ZD59EVLJ3JL3
POC Email Address	d.bradley@bradcorpservices.com
Address Line 1	2502 51st Avenue
Address Line 2	
Address Line 3	
City	Hyattsville
State	MD
Zip	20781
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Good Food Markets

TIN	464878514
Unique Entity Identifier	
POC Email Address	
Address Line 1	2006 Rhode Island Avenue, NE
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20018
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	N/A
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Latin American Youth Center

TIN	
Unique Entity Identifier	C89ALDVJ4VJ3
POC Email Address	
Address Line 1	1419 Columbia Road NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20009
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: University of Maryland Baltimore

TIN	
Unique Entity Identifier	Z9CRZKD42ZT1
POC Email Address	
Address Line 1	220 Arch Street RM 02148
Address Line 2	
Address Line 3	
City	Baltimore
State	MD
Zip	21201
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Oculus CAS, LLC

TIN	843758107
Unique Entity Identifier	KJVL3WKCLM5
POC Email Address	john@oculusconsult.com
Address Line 1	1038 Park Road
Address Line 2	
Address Line 3	
City	Crownsville
State	MD
Zip	21032
Zip+4	

Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Community Bridge, Inc.

TIN	
Unique Entity Identifier	LD5NTXCHYD97
POC Email Address	
Address Line 1	400 MASSACHUSETTS AVE NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20001
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subrecipient Name: Mindoula Health, Inc.

TIN	463134477
Unique Entity Identifier	ECBFH5Q8KHM7
POC Email Address	
Address Line 1	1119 East West Highway
Address Line 2	
Address Line 3	
City	Silver Spring
State	MD
Zip	20910
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: NBC Universal Subsidiary WRC TV

--	--

TIN	273526824
Unique Entity Identifier	PLVNB9KSTGK3
POC Email Address	
Address Line 1	4001 Nebraska Avenue NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20016
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Detroit Free Press

TIN	380525150
Unique Entity Identifier	JRMJC9L2BHW3
POC Email Address	
Address Line 1	4100 Wisconsin Avenue NW
Address Line 2	
Address Line 3	
City	Washington
State	DC
Zip	20016
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	No
In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?	No
In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?	No

Subrecipient Name: Prince George's Healthcare Alliance, Inc

TIN	
Unique Entity Identifier	CGFGMWS1CPN3
POC Email Address	
Address Line 1	9475 Lottsford Road Ste 270
Address Line 2	

Address Line 3	
City	Largo
State	MD
Zip	20774
Zip+4	
Entity Type	Subrecipient; Contractor
Is the Recipient Registered in SAM.Gov?	Yes

Subawards

Subaward No: 4100011414

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$854,250.00
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to help eligible Prince George's County residents earn wages and increase their skills, qualifying them for unsubsidized employment through an apprenticeship, through subsidized pre-apprenticeships.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subaward No: 4100012290

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$713,284.92
Subaward Date	6/30/2024
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to engage eligible ARPA residents unemployed, underemployed including minimum wage and under the table employment, and those residing in qualified census tracts and help them gain immediate subsidized employment through adult internship transitional job opportunities with private sector, public sector, and nonprofit employers.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	6/30/2024

Period of Performance End	6/30/2024
---------------------------	-----------

Subward No: 4100011414A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,200,136.08
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to engage eligible ARPA residents (unemployed, underemployed (including minimum wage and under the table employment), and those residing in qualified census tracts) and help them gain immediate subsidized employment through adult internships/transitional jobs opportunities with private sector, public sector, and nonprofit employers.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	6/25/2023
Period of Performance End	6/30/2025

Subward No: 4100011414B

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$237,424.00
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to connect college students and graduates with local Prince George's County businesses.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subward No: 4100011414C

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$849,884.00
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to engage the other 20,000+ unemployed Prince George's County residents and identify those that have the potential to transition into a career in the Healthcare & Social Assistance Industry, via entry level to middle skill employment.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subward No: 4100012290A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$483,198.00
Subaward Date	6/30/2024
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to support a Virtual Career Center to bridge the gap between community-based organizations and nonprofits with government entities and agencies who are all delivering human services, basic needs services and workforce development services.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	6/30/2024
Period of Performance End	6/30/2024

Subward No: 4100011414D

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$127,060.00

Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to hire limited time, grant funded employees to help support efforts to expand access to support job seekers who are unemployed or under-employed.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subaward No: 4100011414E

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$510,450.22
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding will support a Virtual Career Center to bridge the gap between community-based organizations and nonprofits with government entities and agencies who are all delivering human services, basic needs services, and workforce development services.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subaward No: 4100011411

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/25/2023
Place of Performance Address 1	1301 McCormick Drive Room 4200
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to establish an “economic gardening” program that focuses on the recovery and growth of companies negatively impacted by the COVID19 pandemic.
Subrecipient	Prince George's County Economic Development Corporation
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subward No: 1901058697

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	6/30/2024
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to provide technical assistance, mentoring/coaching and professional services to small business in Prince George’s County with some emphasis on recipients of the BRI Grant and other support during COVID-19. Through a series of hands-on learning, coaching and professional services opportunities, the business owners and key staff will have access to critical information and resources.
Subrecipient	Prince George's Financial Services Corporation
Period of Performance Start	6/30/2024
Period of Performance End	6/30/2024

Subward No: 4100012291

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	8/9/2024
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to provide technical assistance, mentoring/coaching and professional services to small business in Prince George's County with some emphasis on recipients of the BRI Grant and other support during COVID-19. Through a series of hands-on learning, coaching and professional services opportunities, the business owners and key staff will have access to critical information and resources.
Subrecipient	Prince George's Financial Services Corporation
Period of Performance Start	8/9/2024
Period of Performance End	6/30/2025

Subaward No: 4100011412

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive, Ste 300
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to provide technical assistance, mentoring/coaching and professional services to small business in Prince George's County with some emphasis on recipients of the BRI Grant and other support during COVID-19. Through a series of hands-on learning, coaching and professional services opportunities, the business owners and key staff will have access to critical information and resources.
Subrecipient	Prince George's Financial Services Corporation
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subaward No: 4100014354A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2024
Place of Performance Address 1	425 Brightseat Road

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Landover
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funds are used to support youth aging out of foster care and senior citizens with fixed or lost income not become homeless
Subrecipient	Greater Washington Community Foundation
Period of Performance Start	6/30/2024
Period of Performance End	6/30/2024

Subward No: 4100014354

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$750,000.00
Subaward Date	6/30/2024
Place of Performance Address 1	425 Brightseat Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Landover
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funds are used to support youth aging out of foster care and senior citizens with fixed or lost income not become homeless.
Subrecipient	Greater Washington Community Foundation
Period of Performance Start	6/30/2024
Period of Performance End	6/30/2024

Subward No: 4100013924

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$250,000.00
Subaward Date	4/17/2024
Place of Performance Address 1	425 Brightseat Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Landover
Place of Performance State	MD
Place of Performance Zip	20785

Place of Performance Zip+4	
Description	Funds are used to support youth aging out of foster care and senior citizens with fixed or lost income not become homeless.
Subrecipient	Greater Washington Community Foundation
Period of Performance Start	4/17/2024
Period of Performance End	6/30/2024

Subward No: 170.1A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/19/2021
Place of Performance Address 1	2140 Priest Bridge Court
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Crofton
Place of Performance State	MD
Place of Performance Zip	21114
Place of Performance Zip+4	
Description	1.1 COVID-19 Vaccination
Subrecipient	Associated Building
Period of Performance Start	12/19/2021
Period of Performance End	6/30/2022

Subward No: 170.1

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	11/1/2021
Place of Performance Address 1	8001 Sheriff Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hyattsville
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	COVID-19 Mass Vaccination
Subrecipient	HCD International
Period of Performance Start	11/1/2021
Period of Performance End	6/30/2022

Subward No: 4100009333

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/2/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary nurse services to provide COVID-19 mass vaccination services at clinics and mobile pop clinics to increase capacity to 400 vaccinations per day, seven days a week.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	6/2/2022
Period of Performance End	6/30/2022

Subward No: 5105886403

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/14/2022
Place of Performance Address 1	8001 Sheriff Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hyattsville
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	COVID-19 Mass Vaccination
Subrecipient	HCD International
Period of Performance Start	4/14/2022
Period of Performance End	6/30/2022

Subward No: 5105883654

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/10/2022
Place of Performance Address 1	1701 McCormick Drive Suite 200

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary nurse services to provide COVID-19 mass vaccination services at clinics and mobile pop clinics to increase capacity to 400 vaccinations per day, seven days a week.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	3/22/2022
Period of Performance End	6/30/2022

Subward No: 4100010745E

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/30/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staff administration of COVID-19 vaccinations to eligible members of the general public as well as educate the public with communications and marketing campaigns.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	3/30/2023
Period of Performance End	6/30/2023

Subward No: 4100010745D

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/12/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD

Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Temporary staff administration of COVID-19 vaccinations to eligible members of the general public as well as educate the public with communications and marketing campaigns.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	4/12/2023
Period of Performance End	6/30/2023

Subward No: 4100010745C

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/27/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding use for temporary nurse services to provide COVID-19 vaccination services at clinic and mobile pop clinics.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	2/27/2023
Period of Performance End	6/30/2023

Subward No: 4100011222

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/2/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding is used to employ temporary agency staff to vaccinate eligible members of the general public and utilize three mobile units for vaccinations.

Subrecipient	HCD International
Period of Performance Start	2/2/2023
Period of Performance End	6/30/2023

Subward No: 4100009705

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/16/2021
Place of Performance Address 1	8001 Sheriff Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hyattsville
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding used for COVID-19 vaccination operations.
Subrecipient	HCD International
Period of Performance Start	10/16/2021
Period of Performance End	6/30/2022

Subward No: 4100010745A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/12/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staff administration of COVID-19 vaccinations to eligible members of the general public as well as educate the public with communications and marketing campaigns.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	10/12/2022
Period of Performance End	6/30/2023

Subward No: 4100009563

Subaward Type	Subaward
---------------	----------

Subaward Obligation	\$209,043.20
Subaward Date	4/27/2022
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	To address equity issues, fragmentation of services and disparity related barriers that prohibit access to resources for small business and employment loss caused by the COVID-19 crisis.
Subrecipient	Prince George's Arts and Humanities Council, Inc.
Period of Performance Start	4/27/2022
Period of Performance End	6/30/2022

Subward No: 4100011413A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$250,000.00
Subaward Date	5/3/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used for training and advertisement to expand the Film Office Resource Center and programs to highlight/market the County's assets, incentives and resources to increase the number of film projects.
Subrecipient	Prince George's Arts and Humanities Council, Inc.
Period of Performance Start	5/3/2023
Period of Performance End	6/30/2023

Subward No: 4100011413

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$250,000.00
Subaward Date	1/25/2023
Place of Performance Address 1	1801 McCormick Drive

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	To address equity issues, fragmentation of services and disparity related barriers that prohibit access to resources for small business and employment loss caused by the COVID-19 crisis.
Subrecipient	Prince George's Arts and Humanities Council, Inc.
Period of Performance Start	1/25/2023
Period of Performance End	6/30/2023

Subward No: 410009563 - A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$237,362.55
Subaward Date	10/7/2022
Place of Performance Address 1	1801 McCormick Drive, Ste 460
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used for training and advertisement to expand the Film Office Resource Center and programs to highlight/market the County's assets, incentives and resources to increase the number of film projects.
Subrecipient	Prince George's Arts and Humanities Council, Inc.
Period of Performance Start	10/7/2022
Period of Performance End	6/30/2023

Subward No: 4100014905

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	9/9/2024
Place of Performance Address 1	1301 McCormick Drive Room 4200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo

Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding provides assistance to food delivery service through non-profits to build capacity by expanding pantries, hiring staff and ensuring the availability of necessary technology and equipment. Funding is also used to help non-profits expand their existing services in order to increase the food resources available to the public.
Subrecipient	Jacob's Ladder Inc.
Period of Performance Start	9/9/2024
Period of Performance End	6/30/2025

Subward No: 4100013760 A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/20/2024
Place of Performance Address 1	1301 McCormick Drive Room 4200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used provide assistance to food delivery services through non-profits to build capacity by expanding pantries, hiring staff and ensuring the availability of necessary technology and equipment. Funding is also used to help non-profits expand their existing services in order to increase the food resources available to the public.
Subrecipient	Jacob's Ladder Inc.
Period of Performance Start	5/20/2024
Period of Performance End	6/30/2024

Subward No: 4100013760

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/8/2024
Place of Performance Address 1	1301 McCormick Drive Room 4200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD

Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding provides assistance to food delivery services through non-profits to build capacity by expanding pantries, hiring staff and ensuring the availability of necessary technology and equipment. Funding is also used to help non-profits expand their existing services in order to increase the food resources available to the public.
Subrecipient	Jacob's Ladder Inc.
Period of Performance Start	3/8/2024
Period of Performance End	6/30/2024

Subward No: 4100009181A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/14/2022
Place of Performance Address 1	5300 Temple Hills Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Temple Hills
Place of Performance State	MD
Place of Performance Zip	20748
Place of Performance Zip+4	
Description	Temporary staffing to support COVID-19 testing activities.
Subrecipient	Motir Services Inc.
Period of Performance Start	4/14/2022
Period of Performance End	6/30/2022

Subward No: 4100009168A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Temporary staffing to support COVID-19 testing activities.
Subrecipient	MB Staffing Services, LLC

Period of Performance Start	4/1/2022
Period of Performance End	6/30/2022

Subaward No: 4100009181

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/9/2022
Place of Performance Address 1	5300 Temple Hills Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Temple Hills
Place of Performance State	MD
Place of Performance Zip	20748
Place of Performance Zip+4	
Description	Temporary services to conduct COVID-19 testing in order to increase capacity to 150 tests per day, seven days per week.
Subrecipient	Motir Services Inc.
Period of Performance Start	3/9/2022
Period of Performance End	6/30/2022

Subaward No: 4100009168

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/26/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staff to support COVID-19 operations increasing capacity to 150 test per day, seven days per week.
Subrecipient	MB Staffing Services, LLC
Period of Performance Start	1/26/2022
Period of Performance End	6/30/2022

Subaward No: 1900969576

Subaward Type	Direct Payment
Subaward Obligation	\$0.00

Subaward Date	7/5/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding is used to continue to educate the public with communications and marketing campaigns on COVID-19 testing.
Subrecipient	HCD International
Period of Performance Start	7/5/2023
Period of Performance End	6/30/2024

Subaward No: 4100010745B

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/27/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Temporary services to conduct COVID-19 testing activities.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	2/27/2023
Period of Performance End	6/30/2023

Subaward No: 4100010745

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/12/2022
Place of Performance Address 1	1701 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD

Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary services to conduct COVID-19 testing activities.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	10/12/2022
Period of Performance End	6/30/2023

Subaward No: 4100009826

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	To communicate changes in the mass vaccination program, availability and associated guidelines through media outlets. Information provide updates on COVID-19 risk exposure as a response to the public's targeting concerns.
Subrecipient	NBC Universal Subsidiary WRC TV
Period of Performance Start	6/30/2022
Period of Performance End	6/30/2022

Subaward No: 4100009332

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/12/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	To communicate changes in the mass vaccination program, availability and associated guidelines through media outlets. Information provide updates on COVID-19 risk exposure as a response to the public's targeting concerns.

Subrecipient	Detroit Free Press
Period of Performance Start	5/12/2022
Period of Performance End	6/30/2022

Subward No: 410001114A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/3/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding is used to continue to educate the public with communications and marketing campaigns on COVID-19 vaccinations.
Subrecipient	HCD International
Period of Performance Start	5/3/2023
Period of Performance End	6/30/2023

Subward No: 4100011181

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/24/2023
Place of Performance Address 1	8515 Georgia Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Silver Spring
Place of Performance State	MD
Place of Performance Zip	20910
Place of Performance Zip+4	
Description	Funding support media outlet to communicate changes in the mass vaccination program, availability and the associated guidelines and communicate equitable access pathways to critical populations.
Subrecipient	Urban One, Inc.
Period of Performance Start	2/24/2023
Period of Performance End	6/30/2023

Subward No: 4100011114

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/2/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding is used to continue to educate the public with communications and marketing campaigns on COVID-19 vaccinations.
Subrecipient	HCD International
Period of Performance Start	2/2/2023
Period of Performance End	6/30/2023

Subward No: 4100009606

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/25/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to provide updates on COVID-19 risk exposure as a response to the public's targeting concerns.
Subrecipient	Entercom Communication, LLC
Period of Performance Start	4/25/2022
Period of Performance End	6/30/2023

Subward No: 4100009333A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Behavioral Health- temporary staffing services.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	6/8/2022
Period of Performance End	6/30/2022

Subward No: 4100009584

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/12/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Mindoula Health, Inc.
Period of Performance Start	5/12/2022
Period of Performance End	6/30/2022

Subward No: 4100009333

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/8/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	

Description	Behavioral Health- temporary staffing services.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	6/8/2022
Period of Performance End	6/30/2022

Subward No: 4100013256

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/24/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to develop a mental health program under the Child-Friendly County Initiative. Funding supports Family Connects services, community alignment process maintenance; data system plan; community strategy/plan development; and scaling planning.
Subrecipient	Prince George's Child Resource Center
Period of Performance Start	6/24/2024
Period of Performance End	6/30/2024

Subward No: 4100012930

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/22/2024
Place of Performance Address 1	5001 Silver Hill Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Suitland
Place of Performance State	MD
Place of Performance Zip	20746
Place of Performance Zip+4	
Description	Funding used to support substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Social Solutions Global Inc.
Period of Performance Start	1/22/2024

Period of Performance End	6/30/2024
---------------------------	-----------

Subaward No: 4100013254A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/13/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to develop a mental health program under the Child-Friendly County Initiative. Funding supports Family Connects services, community alignment process maintenance; data system plan; community strategy/plan development; and scaling planning.
Subrecipient	Prince George's Child Resource Center
Period of Performance Start	2/13/2024
Period of Performance End	6/30/2024

Subaward No: 4100013254

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/5/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to develop a mental health program under the Child-Friendly County Initiative. Funding supports Family Connects services, community alignment process maintenance; data system plan; community strategy/plan development; and scaling planning.
Subrecipient	Prince George's Child Resource Center
Period of Performance Start	12/5/2023
Period of Performance End	6/30/2024

Subward No: 4100011298A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/26/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to provide updates on COVID-19 risk exposure as a response to the public's targeting concerns.
Subrecipient	Entercom Communication, LLC
Period of Performance Start	6/25/2023
Period of Performance End	6/30/2023

Subward No: 4100011204A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/25/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to develop a mental health program under the Child-Friendly County Initiative. Funding supports Family Connects services, community alignment process maintenance; data system plan; community strategy/plan development; and scaling planning.
Subrecipient	Prince George's Child Resource Center
Period of Performance Start	4/25/2023
Period of Performance End	7/30/2024

Subward No: 4100011204

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00

Subaward Date	4/19/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to develop a mental health program under the Child-Friendly County Initiative. Funding supports Family Connects services, community alignment process maintenance; data system plan; community strategy/plan development; and scaling planning.
Subrecipient	Prince George's Child Resource Center
Period of Performance Start	4/19/2023
Period of Performance End	6/30/2023

Subward No: 4100011678

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/3/2023
Place of Performance Address 1	1401 East University Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Langley Park
Place of Performance State	MD
Place of Performance Zip	20783
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Social Solutions Global Inc.
Period of Performance Start	5/3/2023
Period of Performance End	6/30/2023

Subward No: 4100011571

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/10/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Substance use services provided to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Mindoula Health, Inc.
Period of Performance Start	4/10/2023
Period of Performance End	6/30/2023

Subaward No: 4100011298

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/13/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to provide updates on COVID-19 risk exposure as a response to the public's targeting concerns.
Subrecipient	Entercom Communication, LLC
Period of Performance Start	6/13/2023
Period of Performance End	6/30/2023

Subaward No: 4100008971A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/6/2022
Place of Performance Address 1	9475 Lottsford Road Suite 270
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
	To provide temporary care and coordination services to

Description	approximately 400 clients per month.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	4/6/2022
Period of Performance End	6/30/2022

Subward No: 4100008972

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/4/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staffing service
Subrecipient	MB Staffing Services, LLC
Period of Performance Start	2/4/2022
Period of Performance End	6/30/2022

Subward No: 4100009239

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/4/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Consulting services.
Subrecipient	The ARC of Prince George's County
Period of Performance Start	2/4/2022
Period of Performance End	6/30/2022

Subward No: 4100008971

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$0.00
Subaward Date	2/3/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staffing services to operate COVID-19 mass vaccination clinics and mobile pop-up COVID-19 vaccination clinics to increase capacity to 400 vaccinations per day, seven days per week.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	2/3/2022
Period of Performance End	6/30/2022

Subward No: 4100009258

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/16/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	COVID Care Program Dry Goods to build and expand non-profit capacity to distribute food.
Subrecipient	Good Food Markets
Period of Performance Start	2/16/2022
Period of Performance End	6/30/2022

Subward No: 4100011520

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/31/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds used to provide temporary care coordination services.
Subrecipient	University of Maryland Baltimore
Period of Performance Start	3/31/2023
Period of Performance End	6/30/2023

Subward No: 1900969836

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	6/30/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds used to provide temporary care coordination services.
Subrecipient	University of Maryland Baltimore
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2023

Subward No: 4100011454

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	2/8/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding support community health care workers and an administrative aide to provide temporary care coordination

	services, establish the after action report, support operations, sections advance preparation, and outreach for mobile clinic events.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	2/8/2023
Period of Performance End	6/30/2023

Subward No: 1900868935

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	6/30/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds used to provide temporary care coordination services.
Subrecipient	University of Maryland Baltimore
Period of Performance Start	6/30/2022
Period of Performance End	6/30/2022

Subward No: 1900875285

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	5/5/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used to provide temporary care coordination services.
Subrecipient	Latin American Youth Center
Period of Performance Start	5/5/2022
Period of Performance End	6/30/2022

Subward No: 1900874952

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	6/1/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used to provide temporary care coordination services.
Subrecipient	HCD International
Period of Performance Start	6/1/2022
Period of Performance End	6/30/2022

Subward No: 4100010531

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/12/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 210
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staffing services to provide coordination support for operations, sections advance preparation and outreach for mobile clinic events.
Subrecipient	MB Staffing Services, LLC
Period of Performance Start	10/12/2022
Period of Performance End	6/30/2023

Subward No: 170.6b

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/8/2021
Place of Performance Address 1	8001 Sheriff Rd.
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Hyattsville
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	170.6 Behavioral Health- temporary staffing services.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	12/8/2021
Period of Performance End	6/30/2022

Subaward No: 170.6A

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	12/1/2021
Place of Performance Address 1	13400 Dille Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20772
Place of Performance Zip+4	
Description	<p>1.11 Substance Use Services The Health Department will increase the capacity of methadone maintenance treatment services to address the needs of opioid use disorders (OUD). Recent legislation was passed requiring all detention centers, including the Prince George's County Department of Corrections to provide methadone services. This would address incarcerated residents and those re-entering the community. Will hire a provider and nurse practitioner to support the methadone program. They will perform H&P biannually for all enrolled patients, and collaborate with the Corrections Department to provide medication for incarcerated OUD patients needing methadone treatment.</p>
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	12/1/2021
Period of Performance End	6/30/2022

Subaward No: 4100008973A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/13/2022
Place of Performance Address 1	9475 Lottsford Road Suite 270

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	4/13/2022
Period of Performance End	6/30/2022

Subward No: 4100009431A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/13/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	4/13/2022
Period of Performance End	6/30/2022

Subward No: 4100009431

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/23/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	

Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	3/23/2022
Period of Performance End	6/30/2022

Subward No: 4100008973

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/5/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	1/5/2022
Period of Performance End	6/30/2022

Subward No: 4100012806A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/22/2024
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funds are used for consulting services for substance use to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	5/22/2024
Period of Performance End	6/30/2024

Subaward No: 4100012806

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/23/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding supports a consultant serving as a medical Director for the Health Department's Behavioral Health Services Division. Consulting services are provided to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	1/23/2024
Period of Performance End	6/30/2024

Subaward No: 4100012862

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/2/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding support community health care workers and an administrative aide to provide temporary care coordination services, establish the after-action report, support operations, sections advance preparation and outreach for mobile clinic events.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	10/2/2023
Period of Performance End	6/30/2024

Subaward No: 4100010746A

--	--

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/19/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Temporary staffing services for substance use to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	4/19/2023
Period of Performance End	6/30/2023

Subward No: 4100010708B

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/19/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	4/19/2023
Period of Performance End	6/30/2023

Subward No: 4100010708A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/19/2023
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	1/19/2023
Period of Performance End	6/30/2023

Subward No: 4100010746

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/12/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Temporary staffing services for substance use to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	MAXIM Healthcare Services, Inc.
Period of Performance Start	10/12/2022
Period of Performance End	6/30/2023

Subward No: 4100010708

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/12/2022
Place of Performance Address 1	3003 Hospital Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	

Description	Temporary staffing for substance use services to increase the capacity of methadone maintenance to address the needs of opioid use disorders.
Subrecipient	Imanoel Enterprise Inc.
Period of Performance Start	10/12/2022
Period of Performance End	6/30/2023

Subward No: 4100013167

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$215,537.50
Subaward Date	9/11/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used for consulting services for the Cheverly Replacement Building located in Greenbelt, Maryland.
Subrecipient	M. Arthur Gensler Jr. & Associates, Inc.
Period of Performance Start	9/11/2024
Period of Performance End	6/30/2025

Subward No: 100157039

Subaward Type	Direct Payment
Subaward Obligation	\$8,902,755.32
Subaward Date	6/30/2023
Place of Performance Address 1	9001 Edmonston Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Greenbelt
Place of Performance State	MD
Place of Performance Zip	20770
Place of Performance Zip+4	
Description	Funding is used to purchase an alternate location for the Cheverly Health Clinic to better serve clinical mental health and substance abuse needs. Due to the present physical condition and maintenance requirements of the property, significant improvements are needed for the continued operation of this facility. Therefore, a new facility

	community is needed that is easily accessible to the public, and where the cost of maintaining the space is more manageable.
Subrecipient	Pangeo Team LLC
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2024

Subward No: 4300013499

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$102,635.00
Subaward Date	8/28/2023
Place of Performance Address 1	9001 Edmonston Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Greenbelt
Place of Performance State	MD
Place of Performance Zip	20770
Place of Performance Zip+4	
Description	Funding is used for building improvement and to provide labor, materials and equipment for the basement and first floor demolition work.
Subrecipient	Specialty Construction
Period of Performance Start	8/28/2023
Period of Performance End	6/30/2024

Subward No: 4100010100B

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$253,672.65
Subaward Date	2/28/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to seek an alternate location for the Cheverly Health Clinic to better serve clinical mental health, and substance abuse needs. Due to the present physical condition and maintenance requirements of the property, significant improvements are needed for the continued operation of this facility. Therefore, a new facility in a community is needed that is easily accessible to the public

	and where the cost of maintaining the space is more manageable.
Subrecipient	Delta Engineers Architects Surveyors
Period of Performance Start	2/28/2023
Period of Performance End	6/30/2023

Subward No: 4100010100A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$119,139.04
Subaward Date	9/30/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is utilized to design a full service clinical, behavioral health and dental health service building that will allow us to continue to serve the approximately 10,000 family health clients, 1,000 dental clients and 2,750 behavioral health clients that we see annually.
Subrecipient	Delta Engineers Architects Surveyors
Period of Performance Start	9/30/2022
Period of Performance End	6/30/2023

Subward No: 4100010100

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$63,848.19
Subaward Date	11/8/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is utilized to design a full service clinical, behavioral health and dental health service building that will allow us to continue to serve the approximately 10,000 family health clients, 1,000 dental clients and 2,750 behavioral health clients that we see annually.

Subrecipient	Delta Engineers Architects Surveyors
Period of Performance Start	11/8/2022
Period of Performance End	6/30/2023

Subward No: 4100009538

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$2,800,000.00
Subaward Date	5/3/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	To support the uninsured population through Federally Qualified Health Centers.
Subrecipient	Prince George's Healthcare Alliance, Inc
Period of Performance Start	5/3/2022
Period of Performance End	6/30/2022

Subward No: 4300013967

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$56,290.00
Subaward Date	6/18/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers
Subrecipient	La Clinica Del Pueblo, Inc.
Period of Performance Start	6/18/2024
Period of Performance End	6/30/2024

Subward No: 4100013531A

--	--

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$50,220.00
Subaward Date	4/17/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	La Clinica Del Pueblo, Inc.
Period of Performance Start	4/17/2024
Period of Performance End	6/30/2024

Subward No: 4100013646A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$122,980.00
Subaward Date	4/22/2024
Place of Performance Address 1	1701 Mc Cormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	Community Clinic Inc
Period of Performance Start	4/22/2024
Period of Performance End	6/30/2024

Subward No: 4100013531

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$360,720.00
Subaward Date	1/29/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	

Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding will be used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	La Clinica Del Pueblo, Inc.
Period of Performance Start	1/29/2024
Period of Performance End	6/30/2024

Subward No: 4100013453

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,833,250.00
Subaward Date	1/16/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding will be used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.
Period of Performance Start	1/16/2024
Period of Performance End	6/30/2024

Subward No: 4100013452

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$804,000.00
Subaward Date	1/16/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774

Place of Performance Zip+4	
Description	Funding will be used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	Greater Baden Medical Service Inc.
Period of Performance Start	1/16/2024
Period of Performance End	6/30/2024

Subward No: 4100013646

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,710,270.00
Subaward Date	2/27/2024
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20744
Place of Performance Zip+4	
Description	Funding will be used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	Community Clinic Inc
Period of Performance Start	2/27/2024
Period of Performance End	6/30/2024

Subward No: 4300013244A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$682,441.00
Subaward Date	4/21/2023
Place of Performance Address 1	8908 Riggs Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Adelphi
Place of Performance State	MD
Place of Performance Zip	20783
Place of Performance Zip+4	
Description	Funding is used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
	MARY'S CENTER FOR MATERNAL AND CHILD

Subrecipient	CARE INC.
Period of Performance Start	4/21/2023
Period of Performance End	6/30/2023

Subward No: 4300013223A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$169,745.00
Subaward Date	4/28/2023
Place of Performance Address 1	2970 Belcrest Center Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hyattsville
Place of Performance State	MD
Place of Performance Zip	20782
Place of Performance Zip+4	
Description	Funding is used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	La Clinica Del Pueblo, Inc.
Period of Performance Start	4/28/2023
Period of Performance End	6/30/2023

Subward No: 4300013210A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$73,871.00
Subaward Date	4/25/2023
Place of Performance Address 1	7450 Albert Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Brandywine
Place of Performance State	MD
Place of Performance Zip	20613
Place of Performance Zip+4	
Description	Funding is used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers
Subrecipient	Greater Baden Medical Service Inc.
Period of Performance Start	4/25/2023
Period of Performance End	6/30/2023

Subward No: 4300013244

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$1,145,790.00
Subaward Date	3/16/2023
Place of Performance Address 1	2333 Ontario Road, NW
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20009
Place of Performance Zip+4	
Description	Funding is used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.
Period of Performance Start	3/16/2023
Period of Performance End	6/30/2023

Subward No: 4300013223

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$149,850.00
Subaward Date	3/14/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding will be used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	La Clinica Del Pueblo, Inc.
Period of Performance Start	3/14/2023
Period of Performance End	6/30/2023

Subward No: 4300013210

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$632,700.00
Subaward Date	3/23/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	Greater Baden Medical Service Inc.
Period of Performance Start	3/23/2023
Period of Performance End	6/30/2023

Subward No: 4300013245

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,094,480.00
Subaward Date	3/8/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20744
Place of Performance Zip+4	
Description	Funding will be used to increase the support to the uninsured population via the Health Assures Fund through Federally Qualified Health Centers.
Subrecipient	Community Clinic Inc
Period of Performance Start	3/8/2023
Period of Performance End	6/30/2023

Subward No: 4100013490 A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/24/2024
Place of Performance Address 1	1301 McCormick Drive Room 4200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD

Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to support the demand for nonprofit food delivery services. Assistance will be provided to help non-profits build capacity by expanding pantries, hiring staff and ensuring the availability of necessary technology and equipment.
Subrecipient	Kingdom Global Community Development Corporation
Period of Performance Start	6/24/2024
Period of Performance End	6/30/2024

Subward No: 4100013490

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/11/2024
Place of Performance Address 1	1301 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to support the demand for nonprofit food delivery services. Assistance will be provided to help non-profits build capacity by expanding pantries, hiring staff and ensuring the availability of necessary technology and equipment.
Subrecipient	Kingdom Global Community Development Corporation
Period of Performance Start	1/11/2024
Period of Performance End	6/30/2024

Subward No: 1900856689

Subaward Type	Direct Payment
Subaward Obligation	\$3,321,618.26
Subaward Date	6/1/2022
Place of Performance Address 1	1301 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	

Description	To assist businesses reopening that hire unemployed or previously laid off to decrease the County's unemployment rate.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	6/1/2022
Period of Performance End	6/30/2022

Subward No: 4100011474A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,250,136.22
Subaward Date	4/25/2023
Place of Performance Address 1	1801 McCormick Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to assist businesses reopening that hire unemployed or previously laid off to decrease the County's unemployment rate.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	4/25/2023
Period of Performance End	6/30/2023

Subward No: 4100011474

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$500,000.00
Subaward Date	2/6/2023
Place of Performance Address 1	1801 McCormick Drive, Ste 400
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding used to assist businesses reopening that hire unemployed or previously laid off to decrease the County's unemployment rate.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	2/6/2023

Period of Performance End	6/30/2023
---------------------------	-----------

Subward No: 4100009493

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$2,928,245.52
Subaward Date	6/16/2022
Place of Performance Address 1	1801 McCormick Drive, Ste 400
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	To assist businesses reopening that hire unemployed or previously laid off to decrease the County's unemployment rate.
Subrecipient	Employ Prince George's, Inc.
Period of Performance Start	6/16/2022
Period of Performance End	6/30/2025

Subward No: 100169474

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$1,649,000.00
Subaward Date	6/20/2024
Place of Performance Address 1	9200 Basil Court, Suite 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used to finance costs for acquisition costs and capital repairs for a multi-family building comprised of 75 rental units in a Federally Designated Census Tract.
Subrecipient	Millwood Townhomes Preservation LLC
Period of Performance Start	6/20/2024
Period of Performance End	6/30/2024

Subward No: 100169476

Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subaward Obligation	\$2,000,000.00

Subaward Date	6/20/2024
Place of Performance Address 1	6606 Greig Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Seat Pleasant
Place of Performance State	MD
Place of Performance Zip	20743
Place of Performance Zip+4	
Description	Funds are used to finance costs for acquisition and the capital repairs of a multi-family building located in a Federally Designated Census Tract comprised of 286 rental units.
Subrecipient	Pleasant Homes Preservation LLC
Period of Performance Start	6/20/2024
Period of Performance End	6/30/2024

Subward No: 100140437

Subaward Type	Direct Payment
Subaward Obligation	\$7,000,000.00
Subaward Date	11/30/2022
Place of Performance Address 1	1400 University Blvd E.
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Hyattsville
Place of Performance State	MD
Place of Performance Zip	20783
Place of Performance Zip+4	
Description	Funding is used to implement the ARPA Housing Rehabilitation Assistance Program. The subgrantee award will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements.
Subrecipient	1400 University Boulevard Owner, LLC
Period of Performance Start	11/30/2022
Period of Performance End	6/30/2023

Subward No: 4100010378

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$53,587.50
Subaward Date	10/13/2022
Place of Performance Address 1	9200 Basil Court, Suite 500

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding support real estate analysis and underwriting services for the Right of First Refusal Program Opportunity Fund.
Subrecipient	Oculus CAS, LLC
Period of Performance Start	10/13/2022
Period of Performance End	6/30/2023

Subaward No: 113.1A

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	11/12/2021
Place of Performance Address 1	805 15TH ST NW
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	
Description	Gun violence prevention programming
Subrecipient	Dream Works, Inc.
Period of Performance Start	11/12/2021
Period of Performance End	6/30/2022

Subaward No: 113.1

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	11/12/2021
Place of Performance Address 1	805 15TH ST NW
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	

Description	Anti-violence programming
Subrecipient	Dream Works, Inc.
Period of Performance Start	11/12/2021
Period of Performance End	6/30/2022

Subward No: 1900845072

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	5/10/2022
Place of Performance Address 1	805 15TH Street NW
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	
Description	Anti-violence programming to reduce the incidence of gun violence in Qualified Census Tract communities.
Subrecipient	Dream Works, Inc.
Period of Performance Start	5/10/2022
Period of Performance End	6/30/2022

Subward No: 1900831298

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	2/8/2022
Place of Performance Address 1	805 15TH Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	
Description	Anti-violence programming to reduce the incidence of gun violence in Qualified Census Tracts.
Subrecipient	Dream Works, Inc.
Period of Performance Start	2/8/2022
Period of Performance End	6/30/2022

Subward No: 1900868987

--	--

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	7/25/2022
Place of Performance Address 1	805 15TH Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	
Description	Anti-violence programming to reduce the incidence of gun violence in Qualified Census Tract communities.
Subrecipient	Dream Works, Inc.
Period of Performance Start	7/25/2022
Period of Performance End	6/30/2023

Subward No: 1901043921

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	6/12/2024
Place of Performance Address 1	805 15th Street
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	
Description	Anti-violence programming to reduce the incidence of gun violence in Qualified Census Tract communities.
Subrecipient	Dream Works, Inc.
Period of Performance Start	6/12/2024
Period of Performance End	6/30/2024

Subward No: 1900974264

Subaward Type	Direct Payment
Subaward Obligation	\$0.00
Subaward Date	9/22/2023
Place of Performance Address 1	805 15th Street
Place of Performance Address 2	
Place of Performance Address 3	

Place of Performance City	Washington
Place of Performance State	DC
Place of Performance Zip	20005
Place of Performance Zip+4	
Description	Anti-violence programming to reduce the incidence of gun violence in Qualified Census Tracts.
Subrecipient	Dream Works, Inc.
Period of Performance Start	9/22/2023
Period of Performance End	6/30/2024

Subward No: 4100009432

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staff hired within administrative areas of the Health Department to improve the alignment of resources and organization improvements to strengthen the administrative infrastructure.
Subrecipient	MB Staffing Services, LLC
Period of Performance Start	4/1/2022
Period of Performance End	6/30/2022

Subward No: 4100011232

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/27/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	

Description	Temporary staff hired within administrative areas of the Health Department to improve the alignment of resources and organization improvements to strengthen the administrative infrastructure.
Subrecipient	IBS Management and Consultancy Services LLC
Period of Performance Start	4/27/2023
Period of Performance End	6/30/2023

Subward No: 4100010419

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/3/2023
Place of Performance Address 1	1701 McCormick Drive, Suite 200
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staff hired within administrative areas of the Health Department to improve the alignment of resources and organization improvements to strengthen the administrative infrastructure.
Subrecipient	MB Staffing Services, LLC
Period of Performance Start	4/3/2023
Period of Performance End	6/30/2023

Subward No: 4100010535

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	10/7/2022
Place of Performance Address 1	1701 McCormick Drive, Suite 210
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Temporary staff hired within administrative areas of the Health Department to improve the alignment of resources and organization

	improvements to strengthen the administrative infrastructure.
Subrecipient	MB Staffing Services, LLC
Period of Performance Start	10/7/2022
Period of Performance End	6/30/2023

Subward No: 4100009376

Subaward Type	Grant: Reimbursable
Subaward Obligation	\$0.00
Subaward Date	2/28/2022
Place of Performance Address 1	9200 Basil Court Suite 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Homeownership Preservation Program grants and administrative costs to repair homes with 80% of the Area Median Income in Qualified Census Tracts.
Subrecipient	Habitat for Humanity
Period of Performance Start	2/28/2022
Period of Performance End	6/30/2022

Subward No: 4100012550

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$361,938.90
Subaward Date	8/16/2023
Place of Performance Address 1	9200 Basil Court Suite 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used for the ARPA Housing Rehabilitation Assistance Program. The subgrantee award will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements.
Subrecipient	Habitat for Humanity
Period of Performance Start	8/16/2023

Period of Performance End	6/30/2024
---------------------------	-----------

Subward No: 4100010470B

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$274,293.31
Subaward Date	4/11/2023
Place of Performance Address 1	9200 Basil Court, Suite 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used for the ARPA Housing Rehabilitation Assistance Program. The subgrantee award will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements.
Subrecipient	Habitat for Humanity
Period of Performance Start	4/11/2023
Period of Performance End	6/30/2023

Subward No: 4100010470A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$116,169.04
Subaward Date	2/2/2023
Place of Performance Address 1	8380 Colesville Road Ste 700
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Silver Spring
Place of Performance State	MD
Place of Performance Zip	20910
Place of Performance Zip+4	
Description	Funding will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements. Assistance will address home-repairs at owner-occupied homes located in a QCT and owned by households with incomes up to 80% of area median income.
Subrecipient	Habitat for Humanity
Period of Performance Start	2/2/2023
Period of Performance End	6/30/2023

Subward No: 4100010470

Subaward Type	Subaward
Subaward Obligation	\$121,905.23
Subaward Date	10/13/2022
Place of Performance Address 1	9200 Basil Court, Suite 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to implement the ARPA Housing Rehabilitation Assistance Program. The subgrantee award will provide income-qualified homeowners with Critical Home Repair, Accessibility and Weatherization improvements.
Subrecipient	Habitat for Humanity
Period of Performance Start	10/13/2022
Period of Performance End	6/30/2023

Subward No: 4100012745 A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/23/2024
Place of Performance Address 1	220 Prince George's Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are utilized to support the Liberty Sports Park Stream Restoration and Stormwater Management land acquisition.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	4/23/2024
Period of Performance End	6/30/2024

Subward No: 4100010414

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2023
Place of Performance Address 1	220 Prince George's Blvd

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to restore and stabilize over 4,500 ft of stream and address the need for volume reduction within the highly eroded stream valley by providing a minimum of 30,487 ft of stormwater volumetric attenuation.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2023

Subward No: 4100012745

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/29/2024
Place of Performance Address 1	220 Prince George's Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are utilized to support the Liberty Sports Park Stream Restoration and Stormwater Management commencement of construction.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	5/29/2024
Period of Performance End	6/30/2024

Subward No: 4100013384

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2024
Place of Performance Address 1	220 Prince George's Blvd
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD

Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used to support the Liberty Sports Park Stream Restoration and Stormwater Management commencement of construction.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	6/30/2024
Period of Performance End	6/30/2024

Subward No: 4100010410A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/15/2023
Place of Performance Address 1	North of Biemans Terrace
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Springdale
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding support the channel restoration, functional uplift, and TMDL/MS4 nutrient reduction benefits from approximately 2,000 linear feet of restoration for the La Dova Way outfall.
Subrecipient	Highway and Safety Services, Inc.
Period of Performance Start	5/15/2023
Period of Performance End	6/30/2023

Subward No: 4100010410

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/31/2023
Place of Performance Address 1	North of Biemans Terrance
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Springdale
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding will help achieve channel restoration, functional uplift, and TMDL/MS4 nutrient reduction benefits from approximately 2,000 linear feet of restoration .

Subrecipient	Highway and Safety Services, Inc.
Period of Performance Start	1/31/2023
Period of Performance End	6/30/2023

Subward No: 410008308

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	North of Biemans Terrace
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Springdale
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to achieve channel restoration.
Subrecipient	Century Engineering, LLC
Period of Performance Start	4/1/2022
Period of Performance End	6/30/2022

Subward No: 4100011866

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2023
Place of Performance Address 1	3900 Block of Wallace and Windom Roads
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	North Brentwood
Place of Performance State	MD
Place of Performance Zip	20722
Place of Performance Zip+4	
Description	Funding is used for the design and construction of a storm drain comprised of RCP, PVC pipe, installation of inlets and grading as needed.
Subrecipient	Town of North Brentwood Town Hall
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2023

Subward No: 4100010001

Subaward Type	Contract: Purchase Order
---------------	--------------------------

Subaward Obligation	\$0.00
Subaward Date	8/8/2022
Place of Performance Address 1	Lincoln Drive and Patuxent Boulevard
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aquasco
Place of Performance State	MD
Place of Performance Zip	20608
Place of Performance Zip+4	
Description	The restoration of the Coleman Creek within the Town of Eagle Harbor to achieve stream stability, habitat enhancement, flood attenuation, community resiliency through restoration of 1,700 linear feet of the mainstream and 1,400 linear feet of the two (2) headwater tributaries for a total of 3,100 linear feet.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	8/8/2022
Period of Performance End	6/30/2023

Subaward No: 4100012744 A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/21/2024
Place of Performance Address 1	23308 Hawkins Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aquasco
Place of Performance State	MD
Place of Performance Zip	20608
Place of Performance Zip+4	
Description	Funding is use for the restoration of the Coleman Creek within the Town of Eagle Harbor to achieve stream stability, habitat enhancement, flood attenuation, community resiliency through restoration of 1,700 linear feet of the mainstream and 1,400 linear feet of the two headwater tributaries for a total of 3,100 linear feet.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	6/21/2024
Period of Performance End	6/30/2024

Subaward No: 4100012744

Subaward Type	Contract: Purchase Order

Subaward Obligation	\$0.00
Subaward Date	2/27/2024
Place of Performance Address 1	23308 Hawkins Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aquasco
Place of Performance State	MD
Place of Performance Zip	20608
Place of Performance Zip+4	
Description	Funding is use for the restoration of the Coleman Creek within the Town of Eagle Harbor to achieve stream stability, habitat enhancement, flood attenuation, community resiliency through restoration of 1,700 linear feet of the mainstream and 1,400 linear feet of the two headwater tributaries for a total of 3,100 linear feet.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	2/27/2024
Period of Performance End	6/30/2024

Subward No: 4100010001B

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/12/2023
Place of Performance Address 1	23308 Hawkins Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aquasco
Place of Performance State	MD
Place of Performance Zip	20608
Place of Performance Zip+4	
Description	Funding is used for construction to restore the Coleman Creek within the Town of Eagle Harbor, Maryland.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	6/12/2023
Period of Performance End	6/30/2023

Subward No: 4100010001A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	3/9/2023
Place of Performance Address 1	Lincoln Drive and Patuxent Boulevard

Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aquasco
Place of Performance State	MD
Place of Performance Zip	20608
Place of Performance Zip+4	
Description	The restoration of the Coleman Creek within the Town of Eagle Harbor to achieve stream stability, habitat enhancement, flood attenuation, community resiliency through restoration of 1,700 linear feet of the mainstream and 1,400 linear feet of the two (2) headwater tributaries for a total of 3,100 linear feet.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	3/9/2023
Period of Performance End	6/30/2023

Subward No: 4100010001 - A

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	12/7/2022
Place of Performance Address 1	23308 Hawkins Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Aquasco
Place of Performance State	MD
Place of Performance Zip	20608
Place of Performance Zip+4	
Description	Funding used for construction to restore the Coleman Creek within the Town of Eagle Harbor, Maryland.
Subrecipient	GV-Petro Joint Venture LLC
Period of Performance Start	12/7/2022
Period of Performance End	6/30/2023

Subward No: 4100011793

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/14/2023
Place of Performance Address 1	Ritchie Marlboro Road and Capital Beltway
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo

Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding support stream restoration of approximately 3,770 linear feet of stream channel, located within McCarthy Park in Largo, MD. The project provides water quality improvements in fulfillment of the County's MS4 permit requirements. It is anticipated that this water quality project will yield 75.4 impervious acres treated.
Subrecipient	Environmental Quality Resources LLC
Period of Performance Start	6/14/2023
Period of Performance End	6/30/2023

Subward No: 4100008309

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	Ritchie Marlboro Road and Interstate Route 495
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to design a stream restoration of approximately 3,770 linear feet of a stream channel.
Subrecipient	Century Engineering, LLC
Period of Performance Start	4/1/2022
Period of Performance End	6/30/2022

Subward No: 4100012750

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/10/2024
Place of Performance Address 1	1801 McCormick Drive, Suite 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	

Description	Funding supports the Collington Branch sub-watershed hydraulic analyses and mitigation measure.
Subrecipient	TETRA TECH Inc.
Period of Performance Start	5/10/2024
Period of Performance End	6/30/2024

Subward No: 4100012698

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/22/2024
Place of Performance Address 1	Southwest Branch
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Largo
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funds are used for the flood study performed on a watershed basis. The study will identify areas prone to regular flooding, assess current and future flooding vulnerabilities in the watershed, and recommend measures to reduce flooding impacts to communities.
Subrecipient	Dewberry Engineers Inc.
Period of Performance Start	4/22/2024
Period of Performance End	6/30/2024

Subward No: 4100012119

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	7/7/2023
Place of Performance Address 1	1801 McCormick Drive Ste 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to identify areas prone to regular flooding, assess current and future flooding vulnerabilities in the watershed, and recommend measures to reduce flooding impacts to communities. Funding support a study to identify areas that are at risk for riverine and nuisance flooding and recommend actions to reduce flood risks.

Subrecipient	US Army Corps of Engineers
Period of Performance Start	7/7/2023
Period of Performance End	6/30/2024

Subward No: 4100011309

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	5/1/2023
Place of Performance Address 1	1801 McCormick Drive Ste 500
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20774
Place of Performance Zip+4	
Description	Funding is used to identify areas prone to regular flooding, assess current and future flooding vulnerabilities in the watershed, and recommend measures to reduce flooding impacts to communities. Funding support a study to identify areas that are at risk for riverine and nuisance flooding and recommend actions to reduce flood risks.
Subrecipient	TETRA TECH Inc.
Period of Performance Start	5/1/2023
Period of Performance End	6/30/2023

Subward No: 4100008144

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	12600 Brooke Lane
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Upper Marlboro
Place of Performance State	MD
Place of Performance Zip	20772
Place of Performance Zip+4	
Description	Funding used to design a tributary stream system and functional uplift.
Subrecipient	Century Engineering, LLC
Period of Performance Start	4/1/2022

Period of Performance End	6/30/2022
---------------------------	-----------

Subward No: 4100013689

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/13/2024
Place of Performance Address 1	Ellerbie Court
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Lanham
Place of Performance State	MD
Place of Performance Zip	20706
Place of Performance Zip+4	
Description	Funds are used for the installation of public under drains in the County right-of-way to alleviate street flooding and to provide stubs to which residents may connect private systems that would convey discharge from sump pumps to the public underdrain.
Subrecipient	Environmental Quality Resources LLC
Period of Performance Start	6/13/2024
Period of Performance End	6/30/2024

Subward No: 4100008445

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	Franklin Avenue
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Lanham
Place of Performance State	MD
Place of Performance Zip	20706
Place of Performance Zip+4	
Description	Funds are used to addresses localized residential property flooding conditions through construction of a new public storm drainage conveyance system.
Subrecipient	Environmental Quality Resources LLC
Period of Performance Start	4/1/2022
Period of Performance End	6/30/2022

Subward No: 4100010227

--	--

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/6/2023
Place of Performance Address 1	6319 Joslyn Place
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding is used to achieve dual benefits to address residential structure drainage issues and improve water quality. This project will achieve an improved public drainage system conveyance through an institutional property and through several residential properties. The enclosed drainage system will achieve safe conveyance of stormwater runoff and also address active erosion conditions, thus improving localized water quality in the Beaverdam watershed.
Subrecipient	Environmental Quality Resources LLC
Period of Performance Start	1/6/2023
Period of Performance End	6/30/2023

Subward No: 4100008833

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	4/1/2022
Place of Performance Address 1	Joselyn Place
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Cheverly
Place of Performance State	MD
Place of Performance Zip	20785
Place of Performance Zip+4	
Description	Funding used to achieve dual benefits to address residential structure drainage issues and improve water quality and the public drainage system conveyance through an institutional property through several residential properties.
Subrecipient	Environmental Quality Resources LLC
Period of Performance Start	4/1/2022
Period of Performance End	6/30/2022

Subward No: 4100010440

--	--

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2023
Place of Performance Address 1	400 Vista Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fort Washington
Place of Performance State	MD
Place of Performance Zip	20744
Place of Performance Zip+4	
Description	Funding use for the initial design phase and collecting environmental and topographic data to address residential structure and improve water quality for the public drainage system.
Subrecipient	KCI Technologies Inc
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2023

Subaward No: 4100008550

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2022
Place of Performance Address 1	400 Vista Way
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fort Washington
Place of Performance State	MD
Place of Performance Zip	20744
Place of Performance Zip+4	
Description	Funding use for the initial design phase and collecting environmental and topographic data to address residential structure and improve water quality for the public drainage system.
Subrecipient	KCI Technologies Inc
Period of Performance Start	6/30/2022
Period of Performance End	6/30/2022

Subaward No: 4100008802

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/12/2023

Place of Performance Address 1	3328 Pumphrey Drive
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	District Heights
Place of Performance State	MD
Place of Performance Zip	20747
Place of Performance Zip+4	
Description	Funding used to construct drainage and stormwater management in the Longfield neighborhood. The project proposes new storm drains and bio-retentions to reduce flooding and nuisance waters.
Subrecipient	The Wilson T. Ballard Company, Inc
Period of Performance Start	1/12/2023
Period of Performance End	6/30/2023

Subward No: 4100011109

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	6/30/2023
Place of Performance Address 1	Swan Creek Road
Place of Performance Address 2	
Place of Performance Address 3	
Place of Performance City	Fort Washington
Place of Performance State	MD
Place of Performance Zip	20744
Place of Performance Zip+4	
Description	Funding used to achieve new storm drains to protect over twenty homes from frequent flooding which is causing extensive and repeated property damage.
Subrecipient	The Wilson T. Ballard Company, Inc
Period of Performance Start	6/30/2023
Period of Performance End	6/30/2023

Subward No: 4100009529

Subaward Type	Contract: Purchase Order
Subaward Obligation	\$0.00
Subaward Date	1/12/2023
Place of Performance Address 1	Swann Creek Road
Place of Performance Address 2	Fort Washington Road
Place of Performance Address 3	Arrow Park Drive
Place of Performance City	Fort Washington

Place of Performance State	MD
Place of Performance Zip	20744
Place of Performance Zip+4	
Description	Funding used to achieve new storm drains to protect over twenty homes from frequent flooding which is causing extensive and repeated property damage.
Subrecipient	The Wilson T. Ballard Company, Inc
Period of Performance Start	1/12/2023
Period of Performance End	6/30/2023

Expenditures

Expenditures for Awards more than \$50,000

Expenditure: EN-00792820

Project Name	Cheverly Building Replacement
Subaward ID	SUB-0516610
Subaward No	4100010100
Subaward Amount	\$63,848.19
Subaward Type	Contract: Purchase Order
Subrecipient Name	Delta Engineers Architects Surveyors
Expenditure Start	11/8/2022
Expenditure End	6/30/2023
Expenditure Amount	\$63,848.19

Expenditure: EN-00792821

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0516611
Subaward No	4100010001 - A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	12/7/2022
Expenditure End	6/30/2023
Expenditure Amount	\$236,482.32

Expenditure: EN-00792824

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0516613
Subaward No	4100010708
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	\$97,950.00

Expenditure: EN-00792851

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0516615
Subaward No	4100010746
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	\$71,938.75

Expenditure: EN-00792869

Project Name	COVID-19 Testing
Subaward ID	SUB-0516616
Subaward No	4100010745
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	\$107,454.00

Expenditure: EN-00792880

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0516618
Subaward No	4100010531
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	\$55,482.36

Expenditure: EN-00792881

Project Name	Affordable Housing-Right of First Refusal Program
Subaward ID	SUB-0516620

Subaward No	4100010378
Subaward Amount	\$53,587.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	Oculus CAS, LLC
Expenditure Start	10/13/2022
Expenditure End	10/13/2022
Expenditure Amount	\$53,587.50

Expenditure: EN-00792882

Project Name	Film Business Development and Assistance Initiative
Subaward ID	SUB-0516622
Subaward No	4100009563 - A
Subaward Amount	\$237,362.55
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Arts and Humanities Council, Inc.
Expenditure Start	10/7/2022
Expenditure End	6/30/2023
Expenditure Amount	\$237,362.55

Expenditure: EN-00792891

Project Name	Cheverly Building Replacement
Subaward ID	SUB-0516623
Subaward No	4100010100A
Subaward Amount	\$119,139.04
Subaward Type	Contract: Purchase Order
Subrecipient Name	Delta Engineers Architects Surveyors
Expenditure Start	9/30/2022
Expenditure End	6/30/2023
Expenditure Amount	\$119,139.04

Expenditure: EN-00797230

Project Name	Housing Rehab Assistance Program
Subaward ID	SUB-0520239
Subaward No	4100010470
Subaward Amount	\$121,905.23
Subaward Type	Subaward
Subrecipient Name	Habitat for Humanity

Expenditure Start	10/13/2022
Expenditure End	6/30/2023
Expenditure Amount	\$121,905.23

Expenditure: EN-00797451

Project Name	Infrastructure Development
Subaward ID	SUB-0520397
Subaward No	4100010535
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	10/7/2022
Expenditure End	6/30/2023
Expenditure Amount	\$66,306.84

Expenditure: EN-00803889

Project Name	Affordable Housing-Right of First Refusal Program
Subaward ID	SUB-0522537
Subaward No	100140437
Subaward Amount	\$7,000,000.00
Subaward Type	Direct Payment
Subrecipient Name	1400 University Boulevard Owner, LLC
Expenditure Start	11/30/2022
Expenditure End	4/30/2023
Expenditure Amount	\$7,000,000.00

Expenditure: EN-00804144

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0522606
Subaward No	4100010745A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/12/2022
Expenditure End	10/12/2022
Expenditure Amount	\$547,343.80

Expenditure: EN-00804453

Project Name	Rapid Re-Employment
Subaward ID	SUB-0522634
Subaward No	4100009493
Subaward Amount	\$2,928,245.52
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	6/16/2022
Expenditure End	7/30/2022
Expenditure Amount	\$1,178,381.74

Expenditure: EN-00804475

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0522638
Subaward No	4100009705
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	10/16/2021
Expenditure End	6/30/2022
Expenditure Amount	\$1,923,483.86

Expenditure: EN-00804515

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0522649
Subaward No	1900874952
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	HCD International
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$245,594.30

Expenditure: EN-00804517

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0522650
Subaward No	1900875285

Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Latin American Youth Center
Expenditure Start	5/5/2022
Expenditure End	6/30/2022
Expenditure Amount	\$67,118.86

Expenditure: EN-00804520

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0522657
Subaward No	1900868935
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	University of Maryland Baltimore
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$54,097.79

Expenditure: EN-00804527

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward ID	SUB-0523191
Subaward No	4100008550
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	KCI Technologies Inc
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$84,405.19

Expenditure: EN-00804528

Project Name	Flood Protection-ARP Franklin Avenue
Subaward ID	SUB-0523192
Subaward No	4100008445
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	4/1/2022

Expenditure End	6/30/2022
Expenditure Amount	\$529,945.44

Expenditure: EN-00804529

Project Name	Flood Protection-ARP Joslyn Place
Subaward ID	SUB-0523193
Subaward No	4100008833
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$250,107.67

Expenditure: EN-00804530

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward ID	SUB-0523194
Subaward No	4100008144
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Century Engineering, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$185,253.55

Expenditure: EN-00808711

Project Name	Communications
Subaward ID	SUB-0525918
Subaward No	4100009606
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Entercom Communication, LLC
Expenditure Start	4/25/2022
Expenditure End	6/30/2023
Expenditure Amount	\$80,000.00

Expenditure: EN-00809665

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward ID	SUB-0526052
Subaward No	4100008309
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Century Engineering, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$255,093.07

Expenditure: EN-00809684

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward ID	SUB-0526057
Subaward No	4100008308
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Century Engineering, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$167,228.77

Expenditure: EN-01231117

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0621054
Subaward No	4300013245
Subaward Amount	\$2,094,480.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Clinic Inc
Expenditure Start	3/8/2023
Expenditure End	6/30/2023
Expenditure Amount	\$2,094,480.00

Expenditure: EN-01231125

Project Name	Cheverly Building Replacement
Subaward ID	SUB-0621055
Subaward No	4100010100B
Subaward Amount	\$253,672.65

Subaward Type	Contract: Purchase Order
Subrecipient Name	Delta Engineers Architects Surveyors
Expenditure Start	2/28/2023
Expenditure End	6/30/2023
Expenditure Amount	\$253,672.65

Expenditure: EN-01231142

Project Name	Flood Protection-ARP Joslyn Place
Subaward ID	SUB-0621061
Subaward No	4100010227
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	1/6/2023
Expenditure End	6/30/2023
Expenditure Amount	\$57,056.65

Expenditure: EN-01231154

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0621063
Subaward No	4300013210
Subaward Amount	\$632,700.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Baden Medical Service Inc.
Expenditure Start	3/23/2023
Expenditure End	6/30/2023
Expenditure Amount	\$632,700.00

Expenditure: EN-01231164

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0621065
Subaward No	4100010001A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	3/9/2023
Expenditure End	6/30/2023

Expenditure Amount	\$236,482.32
--------------------	--------------

Expenditure: EN-01231173

Project Name	Communications
Subaward ID	SUB-0621067
Subaward No	4100011114
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	2/2/2023
Expenditure End	6/30/2023
Expenditure Amount	\$58,285.52

Expenditure: EN-01231184

Project Name	Film Business Development and Assistance Initiative
Subaward ID	SUB-0621069
Subaward No	4100011413
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Arts and Humanities Council, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-01233743

Project Name	Rapid Re-Employment
Subaward ID	SUB-0627955
Subaward No	4100011474
Subaward Amount	\$500,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	2/6/2023
Expenditure End	6/30/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01248964

Project Name	EPG-Workforce Compass
--------------	-----------------------

Subaward ID	SUB-0636490
Subaward No	4100011414E
Subaward Amount	\$510,450.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$127,060.00

Expenditure: EN-01248933

Project Name	EPG-Healthcare Allies
Subaward ID	SUB-0636479
Subaward No	4100011414C
Subaward Amount	\$849,884.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$294,245.38

Expenditure: EN-01248551

Project Name	EPG-Apprentice Ready
Subaward ID	SUB-0634633
Subaward No	4100011414
Subaward Amount	\$854,250.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$214,180.00

Expenditure: EN-01248683

Project Name	EPG-Career Accelerator
Subaward ID	SUB-0635467
Subaward No	4100011414A
Subaward Amount	\$1,200,136.08
Subaward Type	Contract: Purchase Order

Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$555,025.00

Expenditure: EN-01248806

Project Name	EPG-College 2 Careers
Subaward ID	SUB-0635472
Subaward No	4100011414B
Subaward Amount	\$237,424.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$116,875.00

Expenditure: EN-01248955

Project Name	EPG-Program Support
Subaward ID	SUB-0636486
Subaward No	4100011414D
Subaward Amount	\$127,060.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$127,060.00

Expenditure: EN-01256859

Project Name	EDC-Grow Prince George's
Subaward ID	SUB-0637538
Subaward No	4100011411
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's County Economic Development Corporation
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01252369

Project Name	Housing Rehab Assistance Program
Subaward ID	SUB-0636981
Subaward No	4100010470A
Subaward Amount	\$116,169.04
Subaward Type	Contract: Purchase Order
Subrecipient Name	Habitat for Humanity
Expenditure Start	2/2/2023
Expenditure End	6/30/2023
Expenditure Amount	\$116,169.04

Expenditure: EN-01259757

Project Name	FSC-Level Up
Subaward ID	SUB-0638019
Subaward No	4100011412
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$500,000.00

Expenditure: EN-01260297

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0638026
Subaward No	4300013223
Subaward Amount	\$149,850.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	La Clinica Del Pueblo, Inc.
Expenditure Start	3/14/2023
Expenditure End	6/30/2023
Expenditure Amount	\$149,850.00

Expenditure: EN-01261455

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0638031

Subaward No	4300013244
Subaward Amount	\$1,145,790.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.
Expenditure Start	3/16/2023
Expenditure End	6/30/2023
Expenditure Amount	\$1,145,790.00

Expenditure: EN-01267451

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0639805
Subaward No	4100011222
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	2/2/2023
Expenditure End	6/30/2023
Expenditure Amount	\$94,427.87

Expenditure: EN-01267463

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0639810
Subaward No	4100010708A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	1/19/2023
Expenditure End	6/30/2023
Expenditure Amount	\$63,450.00

Expenditure: EN-01267501

Project Name	COVID-19 Testing
Subaward ID	SUB-0639827
Subaward No	4100010745B
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/27/2023
Expenditure End	6/30/2023
Expenditure Amount	\$60,775.00

Expenditure: EN-01267506

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0639832
Subaward No	4100010745C
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/27/2023
Expenditure End	6/30/2023
Expenditure Amount	\$182,022.14

Expenditure: EN-01267700

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0639845
Subaward No	4100011454
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/8/2023
Expenditure End	6/30/2023
Expenditure Amount	\$59,345.86

Expenditure: EN-01267940

Project Name	Communications
Subaward ID	SUB-0639850
Subaward No	4100011181
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Urban One, Inc.
Expenditure Start	2/24/2023
Expenditure End	6/30/2023
Expenditure Amount	\$63,791.00

Expenditure: EN-01294240

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward ID	SUB-0652639
Subaward No	4100009529
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	1/12/2023
Expenditure End	6/30/2023
Expenditure Amount	\$117,585.82

Expenditure: EN-01294487

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward ID	SUB-0652687
Subaward No	4100008802
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	1/12/2023
Expenditure End	6/30/2023
Expenditure Amount	\$294,579.10

Expenditure: EN-01298482

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward ID	SUB-0652838
Subaward No	4100010410
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Highway and Safety Services, Inc.
Expenditure Start	1/31/2023
Expenditure End	6/30/2023
Expenditure Amount	\$592,243.47

Expenditure: EN-01670768

Project Name	Communications
Subaward ID	SUB-0621067

Subaward No	4100011114
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	5/3/2023
Expenditure End	6/30/2023
Expenditure Amount	\$55,441.85

Expenditure: EN-01670769

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0516613
Subaward No	4100010708
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	\$72,600.00

Expenditure: EN-01670770

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0755290
Subaward No	4100010746A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	\$91,010.00

Expenditure: EN-01670771

Project Name	Film Business Development and Assistance Initiative
Subaward ID	SUB-0621069
Subaward No	4100011413
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Arts and Humanities Council, Inc.

Expenditure Start	5/3/2023
Expenditure End	6/30/2023
Expenditure Amount	\$250,000.00

Expenditure: EN-01670773

Project Name	Housing Rehab Assistance Program
Subaward ID	SUB-0756122
Subaward No	4100010470B
Subaward Amount	\$274,293.31
Subaward Type	Contract: Purchase Order
Subrecipient Name	Habitat for Humanity
Expenditure Start	4/11/2023
Expenditure End	6/30/2023
Expenditure Amount	\$274,293.31

Expenditure: EN-01670774

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0755293
Subaward No	4100010745D
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/12/2023
Expenditure End	6/30/2023
Expenditure Amount	\$333,999.05

Expenditure: EN-01670779

Project Name	Infrastructure Development
Subaward ID	SUB-0755297
Subaward No	4100010419
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	4/3/2023
Expenditure End	6/30/2023
Expenditure Amount	\$73,365.45

Expenditure: EN-01670783

Project Name	Infrastructure Development
Subaward ID	SUB-0755300
Subaward No	4100011232
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	IBS Management and Consultancy Services LLC
Expenditure Start	4/27/2023
Expenditure End	6/30/2023
Expenditure Amount	\$158,998.80

Expenditure: EN-01670788

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0755302
Subaward No	4100011298
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Entercom Communication, LLC
Expenditure Start	6/13/2023
Expenditure End	6/30/2023
Expenditure Amount	\$68,999.53

Expenditure: EN-01670792

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0756030
Subaward No	4100011678
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Social Solutions Global Inc.
Expenditure Start	5/3/2023
Expenditure End	6/30/2023
Expenditure Amount	\$113,033.83

Expenditure: EN-01670796

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0755303
Subaward No	4100011571

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mindoula Health, Inc.
Expenditure Start	4/10/2023
Expenditure End	6/30/2023
Expenditure Amount	\$243,384.10

Expenditure: EN-01670799

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0756048
Subaward No	4100011204
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	\$315,114.71

Expenditure: EN-01670801

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0755306
Subaward No	4300013210A
Subaward Amount	\$73,871.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Baden Medical Service Inc.
Expenditure Start	4/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$73,871.00

Expenditure: EN-01670803

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0755560
Subaward No	4300013223A
Subaward Amount	\$169,745.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	La Clinica Del Pueblo, Inc.
Expenditure Start	4/28/2023

Expenditure End	6/30/2023
Expenditure Amount	\$169,745.00

Expenditure: EN-01670805

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0756025
Subaward No	4300013244A
Subaward Amount	\$682,441.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.
Expenditure Start	4/21/2023
Expenditure End	6/30/2023
Expenditure Amount	\$682,441.00

Expenditure: EN-01670883

Project Name	Rapid Re-Employment
Subaward ID	SUB-0756198
Subaward No	4100011474A
Subaward Amount	\$2,250,136.22
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	4/25/2023
Expenditure End	6/30/2023
Expenditure Amount	\$2,250,136.22

Expenditure: EN-01685949

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward ID	SUB-0759850
Subaward No	4100011793
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	6/14/2023
Expenditure End	6/30/2023
Expenditure Amount	\$100,152.88

Expenditure: EN-01686226

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward ID	SUB-0759963
Subaward No	4100010410A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Highway and Safety Services, Inc.
Expenditure Start	5/15/2023
Expenditure End	6/30/2023
Expenditure Amount	\$140,548.09

Expenditure: EN-01686503

Project Name	MS4/NPDES-ARP Liberty Sports Park
Subaward ID	SUB-0760369
Subaward No	4100010414
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	\$238,607.38

Expenditure: EN-01686676

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0760375
Subaward No	4100010001B
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/12/2023
Expenditure End	6/30/2023
Expenditure Amount	\$354,723.48

Expenditure: EN-01687681

Project Name	Flood Study
Subaward ID	SUB-0760399
Subaward No	4100011309

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	TETRA TECH Inc.
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	\$80,816.67

Expenditure: EN-01687989

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward ID	SUB-0760458
Subaward No	4100010440
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	KCI Technologies Inc
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	\$70,591.43

Expenditure: EN-01703567

Project Name	Flood Protection-ARP Wallace & Windom Roads, N. Brentwood (Residential)
Subaward ID	SUB-0770045
Subaward No	4100011866
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Town of North Brentwood Town Hall
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	\$100,000.00

Expenditure: EN-01784087

Project Name	Anti-Violence Program
Subaward ID	SUB-0790440
Subaward No	1900974264
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Dream Works, Inc.
Expenditure Start	9/22/2023

Expenditure End	6/30/2024
Expenditure Amount	\$450,000.00

Expenditure: EN-01784088

Project Name	Flood Study
Subaward ID	SUB-0790466
Subaward No	4100012119
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	US Army Corps of Engineers
Expenditure Start	7/7/2023
Expenditure End	6/30/2024
Expenditure Amount	\$233,000.00

Expenditure: EN-01784089

Project Name	Housing Rehab Assistance Program
Subaward ID	SUB-0790467
Subaward No	4100012550
Subaward Amount	\$361,938.90
Subaward Type	Contract: Purchase Order
Subrecipient Name	Habitat for Humanity
Expenditure Start	8/16/2023
Expenditure End	6/30/2024
Expenditure Amount	\$361,938.90

Expenditure: EN-01784091

Project Name	Cheverly Building Replacement
Subaward ID	SUB-0790468
Subaward No	4300013499
Subaward Amount	\$102,635.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Specialty Construction
Expenditure Start	8/28/2023
Expenditure End	8/28/2023
Expenditure Amount	\$102,635.00

Expenditure: EN-01799799

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0800504
Subaward No	1900969836
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	University of Maryland Baltimore
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	\$77,356.50

Expenditure: EN-01799855

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0800519
Subaward No	4100010745E
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	3/30/2023
Expenditure End	6/30/2023
Expenditure Amount	\$64,642.50

Expenditure: EN-01799806

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0800501
Subaward No	4100011204A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	4/25/2023
Expenditure End	4/25/2023
Expenditure Amount	\$152,085.29

Expenditure: EN-01799820

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0800510
Subaward No	4100011520

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	University of Maryland Baltimore
Expenditure Start	3/31/2023
Expenditure End	6/30/2023
Expenditure Amount	\$291,129.66

Expenditure: EN-01799946

Project Name	COVID-19 Testing
Subaward ID	SUB-0801230
Subaward No	1900969576
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	HCD International
Expenditure Start	7/5/2023
Expenditure End	5/30/2024
Expenditure Amount	\$770,014.99

Expenditure: EN-01799956

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward ID	SUB-0801232
Subaward No	4100011109
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	\$91,441.71

Expenditure: EN-01806815

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0806385
Subaward No	4100011298A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Entercom Communication, LLC
Expenditure Start	3/26/2023

Expenditure End	6/30/2023
Expenditure Amount	\$131,000.47

Expenditure: EN-01937549

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0840836
Subaward No	4100013254
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	12/5/2023
Expenditure End	6/30/2024
Expenditure Amount	\$208,989.94

Expenditure: EN-01941079

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0842041
Subaward No	4100012862
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/2/2023
Expenditure End	6/30/2024
Expenditure Amount	\$88,419.00

Expenditure: EN-01978122

Project Name	Cheverly Building Replacement
Subaward ID	SUB-0850804
Subaward No	100157039
Subaward Amount	\$8,902,755.32
Subaward Type	Direct Payment
Subrecipient Name	Pangeo Team LLC
Expenditure Start	6/30/2023
Expenditure End	6/30/2024
Expenditure Amount	\$8,902,755.32

Expenditure: EN-02049479

Project Name	Food Support
Subaward ID	SUB-0865346
Subaward No	4100013490
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kingdom Global Community Development Corporation
Expenditure Start	1/11/2024
Expenditure End	6/30/2024
Expenditure Amount	\$250,000.00

Expenditure: EN-02049805

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0865427
Subaward No	4100013646
Subaward Amount	\$1,710,270.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Clinic Inc
Expenditure Start	2/27/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,710,270.00

Expenditure: EN-02051200

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0865470
Subaward No	4100013452
Subaward Amount	\$804,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Baden Medical Service Inc.
Expenditure Start	1/16/2024
Expenditure End	6/30/2024
Expenditure Amount	\$804,000.00

Expenditure: EN-02051633

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0865548
Subaward No	4100013453
Subaward Amount	\$1,833,250.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	MARY'S CENTER FOR MATERNAL AND CHILD CARE INC.
Expenditure Start	1/16/2024
Expenditure End	1/16/2024
Expenditure Amount	\$1,833,250.00

Expenditure: EN-02051745

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0865556
Subaward No	4100013531
Subaward Amount	\$360,720.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	La Clinica Del Pueblo, Inc.
Expenditure Start	1/29/2024
Expenditure End	6/30/2024
Expenditure Amount	\$360,720.00

Expenditure: EN-02052717

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0865742
Subaward No	4100013254A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	2/13/2024
Expenditure End	6/30/2024
Expenditure Amount	\$112,947.60

Expenditure: EN-02052729

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0865743
Subaward No	4100012930
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Social Solutions Global Inc.
Expenditure Start	1/22/2024
Expenditure End	6/30/2024

Expenditure Amount	\$57,911.59
--------------------	-------------

Expenditure: EN-02052748

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0865933
Subaward No	4100012806
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	1/23/2024
Expenditure End	6/30/2024
Expenditure Amount	\$83,150.00

Expenditure: EN-02077818

Project Name	Non-Profit Capacity Support
Subaward ID	SUB-0878408
Subaward No	4100013760
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jacob's Ladder Inc.
Expenditure Start	3/8/2024
Expenditure End	6/30/2024
Expenditure Amount	\$500,000.00

Expenditure: EN-02084712

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0881371
Subaward No	4100012744
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	2/27/2024
Expenditure End	6/30/2024
Expenditure Amount	\$780,391.66

Expenditure: EN-02188673

Project Name	Anti-Violence Program
--------------	-----------------------

Subaward ID	SUB-0908897
Subaward No	1901043921
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	6/12/2024
Expenditure End	6/30/2024
Expenditure Amount	\$100,000.00

Expenditure: EN-02188729

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0908899
Subaward No	4100013646A
Subaward Amount	\$122,980.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Community Clinic Inc
Expenditure Start	4/22/2024
Expenditure End	6/30/2024
Expenditure Amount	\$122,980.00

Expenditure: EN-02188970

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0908902
Subaward No	4100012806A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	5/22/2024
Expenditure End	6/30/2024
Expenditure Amount	\$51,900.00

Expenditure: EN-02189198

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0908904
Subaward No	4100013531A
Subaward Amount	\$50,220.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	La Clinica Del Pueblo, Inc.
Expenditure Start	5/22/2024
Expenditure End	6/30/2024
Expenditure Amount	\$50,220.00

Expenditure: EN-02189326

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0908905
Subaward No	4300013967
Subaward Amount	\$56,290.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	La Clinica Del Pueblo, Inc.
Expenditure Start	6/18/2024
Expenditure End	6/30/2024
Expenditure Amount	\$56,290.00

Expenditure: EN-02193544

Project Name	Flood Study
Subaward ID	SUB-0909845
Subaward No	4100012698
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Dewberry Engineers Inc.
Expenditure Start	4/22/2024
Expenditure End	6/30/2024
Expenditure Amount	\$168,605.40

Expenditure: EN-02194146

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward ID	SUB-0909991
Subaward No	4100013689
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	6/13/2024
Expenditure End	6/30/2024
Expenditure Amount	\$141,024.00

Expenditure: EN-02200762

Project Name	MS4/NPDES-ARP Liberty Sports Park
Subaward ID	SUB-0914487
Subaward No	4100012745 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	4/23/2024
Expenditure End	6/30/2024
Expenditure Amount	\$199,026.64

Expenditure: EN-02200054

Project Name	MS4/NPDES-ARP Liberty Sports Park Phase II
Subaward ID	SUB-0914468
Subaward No	4100013384
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,492,699.84

Expenditure: EN-02200453

Project Name	MS4/NPDES-ARP Liberty Sports Park Phase II
Subaward ID	SUB-0914474
Subaward No	4100012745
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	5/29/2024
Expenditure End	6/30/2024
Expenditure Amount	\$497,566.61

Expenditure: EN-02200859

Project Name	Flood Study
Subaward ID	SUB-0914503

Subaward No	4100012750
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	TETRA TECH Inc.
Expenditure Start	5/10/2024
Expenditure End	6/30/2024
Expenditure Amount	\$112,467.06

Expenditure: EN-02200976

Project Name	Non-Profit Capacity Support
Subaward ID	SUB-0914563
Subaward No	4100013760 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jacob's Ladder Inc.
Expenditure Start	5/20/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,000,000.00

Expenditure: EN-02201004

Project Name	Food Support
Subaward ID	SUB-0914569
Subaward No	4100013490 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kingdom Global Community Development Corporation
Expenditure Start	6/24/2024
Expenditure End	6/30/2024
Expenditure Amount	\$250,000.00

Expenditure: EN-02201523

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0914594
Subaward No	4100012744 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC

Expenditure Start	6/21/2024
Expenditure End	6/21/2024
Expenditure Amount	\$945,929.29

Expenditure: EN-02204738

Project Name	Affordable Housing-Right of First Refusal Program
Subaward ID	SUB-0917093
Subaward No	100169476
Subaward Amount	\$2,000,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Pleasant Homes Preservation LLC
Expenditure Start	6/20/2024
Expenditure End	6/30/2024
Expenditure Amount	\$2,000,000.00
Loan Maturity Date	1/12/2064

Expenditure: EN-02210419

Project Name	Guaranteed Basic Income
Subaward ID	SUB-0918623
Subaward No	4100013924
Subaward Amount	\$250,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Washington Community Foundation
Expenditure Start	4/17/2024
Expenditure End	6/30/2024
Expenditure Amount	\$250,000.00

Expenditure: EN-02307741

Project Name	Non-Profit Capacity Support
Subaward ID	SUB-0942451
Subaward No	4100014905
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jacob's Ladder Inc.
Expenditure Start	9/9/2024
Expenditure End	6/30/2025
Expenditure Amount	\$500,000.00

Expenditure: EN-02346018

Project Name	FSC-Level Up
Subaward ID	SUB-0960128
Subaward No	4100012291
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	8/9/2024
Expenditure End	6/30/2025
Expenditure Amount	\$1,156,300.00

Expenditure: EN-02346075

Project Name	FSC-Level Up
Subaward ID	SUB-0960130
Subaward No	1901058697
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$60,910.00

Expenditure: EN-02346347

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0960133
Subaward No	4100013256
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	6/24/2024
Expenditure End	6/30/2024
Expenditure Amount	\$67,200.00

Expenditure: EN-02346738

Project Name	Affordable Housing-Right of First Refusal Program
Subaward ID	SUB-0960219

Subaward No	100169474
Subaward Amount	\$1,649,000.00
Subaward Type	Loan - maturity past 12/31/26 without planned forgiveness
Subrecipient Name	Millwood Townhomes Preservation LLC
Expenditure Start	6/20/2024
Expenditure End	6/30/2024
Expenditure Amount	\$1,649,000.00
Loan Maturity Date	1/12/2064

Expenditure: EN-02347013

Project Name	Guaranteed Basic Income
Subaward ID	SUB-0960222
Subaward No	4100014354
Subaward Amount	\$750,000.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Greater Washington Community Foundation
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$500,000.00

Expenditure: EN-02347333

Project Name	Cheverly Building Replacement
Subaward ID	SUB-0960224
Subaward No	4100013167
Subaward Amount	\$215,537.50
Subaward Type	Contract: Purchase Order
Subrecipient Name	M. Arthur Gensler Jr. & Associates, Inc.
Expenditure Start	9/11/2024
Expenditure End	6/30/2025
Expenditure Amount	\$215,537.50

Expenditure: EN-02347382

Project Name	EPG-Career Accelerator
Subaward ID	SUB-0960229
Subaward No	4100012290
Subaward Amount	\$713,284.92
Subaward Type	Contract: Purchase Order

Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$713,284.92

Expenditure: EN-02347495

Project Name	EPG-Program Support
Subaward ID	SUB-0960234
Subaward No	4100012290A
Subaward Amount	\$483,198.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	\$588,115.50

Expenditure: EN-02405123

Project Name	EDC-Grow Prince George's
Subaward ID	SUB-0637538
Subaward No	4100011411
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's County Economic Development Corporation
Expenditure Start	1/25/2023
Expenditure End	1/25/2023
Expenditure Amount	\$0.00

Expenditure: EN-02405158

Project Name	FSC-Level Up
Subaward ID	SUB-0638019
Subaward No	4100011412
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	1/25/2023
Expenditure End	1/25/2023
Expenditure Amount	\$0.00

Expenditure: EN-02405183

Project Name	Non-Profit Capacity Support
Subaward ID	SUB-0878408
Subaward No	4100013760
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jacob's Ladder Inc.
Expenditure Start	3/8/2024
Expenditure End	3/8/2024
Expenditure Amount	(\$500,000.00)

Expenditure: EN-02410211

Project Name	Communications
Subaward ID	SUB-0755281
Subaward No	4100011114A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	5/3/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$55,441.85)

Expenditure: EN-02410121

Project Name	Communications
Subaward ID	SUB-0621067
Subaward No	4100011114
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	2/2/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$58,285.52)

Expenditure: EN-02409349

Project Name	COVID-19 Testing
Subaward ID	SUB-0801230

Subaward No	1900969576
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	HCD International
Expenditure Start	7/5/2023
Expenditure End	5/30/2024
Expenditure Amount	(\$770,014.99)

Expenditure: EN-02409359

Project Name	COVID-19 Testing
Subaward ID	SUB-0639827
Subaward No	4100010745B
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/27/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$60,775.00)

Expenditure: EN-02409362

Project Name	COVID-19 Testing
Subaward ID	SUB-0516616
Subaward No	4100010745
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$107,454.00)

Expenditure: EN-02410119

Project Name	Communications
Subaward ID	SUB-0525918
Subaward No	4100009606
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Entercom Communication, LLC

Expenditure Start	4/25/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$80,000.00)

Expenditure: EN-02410122

Project Name	Communications
Subaward ID	SUB-0639850
Subaward No	4100011181
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Urban One, Inc.
Expenditure Start	2/24/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$63,791.00)

Expenditure: EN-02410263

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0516613
Subaward No	4100010708
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$97,950.00)

Expenditure: EN-02410273

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0516615
Subaward No	4100010746
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$71,938.75)

Expenditure: EN-02410276

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0639810
Subaward No	4100010708A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	1/19/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$63,450.00)

Expenditure: EN-02410892

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0755290
Subaward No	4100010746A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$91,010.00)

Expenditure: EN-02410895

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0842041
Subaward No	4100012862
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/2/2023
Expenditure End	6/30/2024
Expenditure Amount	(\$88,419.00)

Expenditure: EN-02410896

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0865933
Subaward No	4100012806

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	1/23/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$83,150.00)

Expenditure: EN-02410897

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0908902
Subaward No	4100012806A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	5/22/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$51,900.00)

Expenditure: EN-02410898

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0159647
Subaward No	4100008973
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	1/5/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$56,501.25)

Expenditure: EN-02410901

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0159663
Subaward No	4100009431
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	3/23/2022

Expenditure End	6/30/2022
Expenditure Amount	(\$86,250.00)

Expenditure: EN-02410902

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0159663
Subaward No	4100009431
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	4/13/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$59,700.00)

Expenditure: EN-02410904

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0336179
Subaward No	4100008973A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/13/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$88,281.50)

Expenditure: EN-02410923

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0516613
Subaward No	4100010708
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$72,600.00)

Expenditure: EN-02410906

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0065642
Subaward No	170.6A
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	12/1/2021
Expenditure End	6/30/2022
Expenditure Amount	(\$64,975.00)

Expenditure: EN-02410907

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0066977
Subaward No	170.6b
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	12/17/2021
Expenditure End	6/30/2022
Expenditure Amount	(\$71,877.00)

Expenditure: EN-02413620

Project Name	Food Support
Subaward ID	SUB-0865346
Subaward No	4100013490
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Kingdom Global Community Development Corporation
Expenditure Start	1/11/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$250,000.00)

Expenditure: EN-02413624

Project Name	Food Support
Subaward ID	SUB-0914569
Subaward No	4100013490 A
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Kingdom Global Community Development Corporation
Expenditure Start	6/24/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$250,000.00)

Expenditure: EN-02414990

Project Name	Infrastructure Development
Subaward ID	SUB-0755300
Subaward No	4100011232
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	IBS Management and Consultancy Services LLC
Expenditure Start	4/27/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$158,998.80)

Expenditure: EN-02414868

Project Name	Anti-Violence Program
Subaward ID	SUB-0059599
Subaward No	113.1A
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	12/17/2021
Expenditure End	6/30/2022
Expenditure Amount	(\$50,000.00)

Expenditure: EN-02414870

Project Name	Anti-Violence Program
Subaward ID	SUB-0059598
Subaward No	113.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	12/17/2021
Expenditure End	6/30/2022

Expenditure Amount	(\$300,000.00)
--------------------	----------------

Expenditure: EN-02414872

Project Name	Anti-Violence Program
Subaward ID	SUB-0335694
Subaward No	1900845072
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	5/10/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$100,300.00)

Expenditure: EN-02414875

Project Name	Anti-Violence Program
Subaward ID	SUB-0157497
Subaward No	1900831298
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	2/8/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$400,000.00)

Expenditure: EN-02414882

Project Name	Anti-Violence Program
Subaward ID	SUB-0428086
Subaward No	1900868987
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	7/25/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$750,000.00)

Expenditure: EN-02414886

Project Name	Anti-Violence Program
--------------	-----------------------

Subaward ID	SUB-0908897
Subaward No	1901043921
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	6/12/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$100,000.00)

Expenditure: EN-02414892

Project Name	Anti-Violence Program
Subaward ID	SUB-0790440
Subaward No	1900974264
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Dream Works, Inc.
Expenditure Start	9/22/2023
Expenditure End	6/30/2024
Expenditure Amount	(\$450,000.00)

Expenditure: EN-02414985

Project Name	Infrastructure Development
Subaward ID	SUB-0336737
Subaward No	4100009432
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$531,399.78)

Expenditure: EN-02414997

Project Name	Infrastructure Development
Subaward ID	SUB-0755297
Subaward No	4100010419
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	4/3/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$73,365.45)

Expenditure: EN-02415715

Project Name	Infrastructure Development
Subaward ID	SUB-0520397
Subaward No	4100010535
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	10/7/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$66,306.84)

Expenditure: EN-02417951

Project Name	MS4/NPDES-ARP Liberty Sports Park
Subaward ID	SUB-0914487
Subaward No	4100012745 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	4/23/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$199,026.64)

Expenditure: EN-02418007

Project Name	Flood Protection-ARP Wallace & Windom Roads, N. Brentwood (Residential)
Subaward ID	SUB-0770045
Subaward No	4100011866
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Town of North Brentwood Town Hall
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$100,000.00)

Expenditure: EN-02417944

Project Name	MS4/NPDES-ARP Liberty Sports Park
Subaward ID	SUB-0760369
Subaward No	4100010414
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$238,607.38)

Expenditure: EN-02418021

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0760375
Subaward No	4100010001B
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/12/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$354,723.48)

Expenditure: EN-02417974

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward ID	SUB-0759963
Subaward No	4100010410A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Highway and Safety Services, Inc.
Expenditure Start	5/15/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$140,548.09)

Expenditure: EN-02417976

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward ID	SUB-0652838

Subaward No	4100010410
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Highway and Safety Services, Inc.
Expenditure Start	1/31/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$592,243.47)

Expenditure: EN-02417981

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward ID	SUB-0526057
Subaward No	4100008308
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Century Engineering, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$167,228.77)

Expenditure: EN-02418087

Project Name	Flood Study
Subaward ID	SUB-0914503
Subaward No	4100012750
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	TETRA TECH Inc.
Expenditure Start	5/10/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$112,467.06)

Expenditure: EN-02418020

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0881371
Subaward No	4100012744
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC

Expenditure Start	2/27/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$780,391.66)

Expenditure: EN-02418024

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0516611
Subaward No	4100010001 - A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	12/7/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$236,482.32)

Expenditure: EN-02418022

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0621065
Subaward No	4100010001A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	3/9/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$236,482.32)

Expenditure: EN-02418066

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0441141
Subaward No	4100010001
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	8/8/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$283,778.78)

Expenditure: EN-02418068

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0914594
Subaward No	4100012744 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/21/2024
Expenditure End	6/21/2024
Expenditure Amount	(\$945,929.29)

Expenditure: EN-02418076

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward ID	SUB-0759850
Subaward No	4100011793
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	6/14/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$100,152.88)

Expenditure: EN-02418077

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward ID	SUB-0526052
Subaward No	4100008309
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Century Engineering, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$255,093.07)

Expenditure: EN-02418097

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward ID	SUB-0523194
Subaward No	4100008144

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Century Engineering, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$185,253.55)

Expenditure: EN-02418085

Project Name	Flood Study
Subaward ID	SUB-0790466
Subaward No	4100012119
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	US Army Corps of Engineers
Expenditure Start	7/7/2023
Expenditure End	6/30/2024
Expenditure Amount	(\$233,000.00)

Expenditure: EN-02418086

Project Name	Flood Study
Subaward ID	SUB-0760399
Subaward No	4100011309
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	TETRA TECH Inc.
Expenditure Start	5/1/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$80,816.67)

Expenditure: EN-02418089

Project Name	Flood Study
Subaward ID	SUB-0909845
Subaward No	4100012698
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Dewberry Engineers Inc.
Expenditure Start	4/22/2024

Expenditure End	6/30/2024
Expenditure Amount	(\$168,605.40)

Expenditure: EN-02418132

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward ID	SUB-0801232
Subaward No	4100011109
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$91,441.71)

Expenditure: EN-02418114

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward ID	SUB-0909991
Subaward No	4100013689
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	6/13/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$141,024.00)

Expenditure: EN-02418123

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward ID	SUB-0760458
Subaward No	4100010440
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	KCI Technologies Inc
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$70,591.43)

Expenditure: EN-02418118

Project Name	Flood Protection-ARP Franklin Avenue
Subaward ID	SUB-0523192
Subaward No	4100008445
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$529,945.44)

Expenditure: EN-02418121

Project Name	Flood Protection-ARP Joslyn Place
Subaward ID	SUB-0621061
Subaward No	4100010227
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	1/6/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$57,056.65)

Expenditure: EN-02418122

Project Name	Flood Protection-ARP Joslyn Place
Subaward ID	SUB-0523193
Subaward No	4100008833
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Environmental Quality Resources LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$250,107.67)

Expenditure: EN-02418124

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward ID	SUB-0523191
Subaward No	4100008550
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	KCI Technologies Inc
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$84,405.19)

Expenditure: EN-02418131

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward ID	SUB-0652639
Subaward No	4100009529
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	1/12/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$117,585.82)

Expenditure: EN-02423512

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0756030
Subaward No	4100011678
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Social Solutions Global Inc.
Expenditure Start	5/3/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$113,033.83)

Expenditure: EN-02423494

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0800501
Subaward No	4100011204A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	4/25/2023
Expenditure End	4/25/2023

Expenditure Amount	(\$152,085.29)
--------------------	----------------

Expenditure: EN-02423519

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0755302
Subaward No	4100011298
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Entercom Communication, LLC
Expenditure Start	6/13/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$68,999.53)

Expenditure: EN-02423410

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0865743
Subaward No	4100012930
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Social Solutions Global Inc.
Expenditure Start	1/22/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$57,911.59)

Expenditure: EN-02423425

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0865742
Subaward No	4100013254A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	2/13/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$112,947.60)

Expenditure: EN-02423436

Project Name	Behavioral Health-Mental Health
--------------	---------------------------------

Subaward ID	SUB-0840836
Subaward No	4100013254
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	12/5/2023
Expenditure End	6/30/2024
Expenditure Amount	(\$208,989.94)

Expenditure: EN-02423445

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0806385
Subaward No	4100011298A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Entercom Communication, LLC
Expenditure Start	3/26/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$131,000.47)

Expenditure: EN-02423526

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0960133
Subaward No	4100013256
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	6/24/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$67,200.00)

Expenditure: EN-02423500

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0756048
Subaward No	4100011204
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Prince George's Child Resource Center
Expenditure Start	4/19/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$315,114.71)

Expenditure: EN-02423509

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0755303
Subaward No	4100011571
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mindoula Health, Inc.
Expenditure Start	4/10/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$243,384.10)

Expenditure: EN-02423522

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0363419
Subaward No	4100009333A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	6/8/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$52,950.49)

Expenditure: EN-02423524

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0337520
Subaward No	4100009584
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mindoula Health, Inc.
Expenditure Start	6/15/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$284,800.49)

Expenditure: EN-02424653

Project Name	MS4/NPDES-ARP Liberty Sports Park Phase II
Subaward ID	SUB-0914474
Subaward No	4100012745
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	5/29/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$497,566.61)

Expenditure: EN-02424656

Project Name	MS4/NPDES-ARP Liberty Sports Park Phase II
Subaward ID	SUB-0914468
Subaward No	4100013384
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$1,492,699.84)

Expenditure: EN-02424712

Project Name	FSC-Level Up
Subaward ID	SUB-0960130
Subaward No	1901058697
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$60,910.00)

Expenditure: EN-02424715

Project Name	FSC-Level Up
Subaward ID	SUB-0960128

Subaward No	4100012291
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	8/9/2024
Expenditure End	6/30/2025
Expenditure Amount	(\$1,156,300.00)

Expenditure: EN-02424735

Project Name	FSC-Level Up
Subaward ID	SUB-0638019
Subaward No	4100011412
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's Financial Services Corporation
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$500,000.00)

Expenditure: EN-02424757

Project Name	Non-Profit Capacity Support
Subaward ID	SUB-0914563
Subaward No	4100013760 A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jacob's Ladder Inc.
Expenditure Start	5/20/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$1,000,000.00)

Expenditure: EN-02424756

Project Name	Non-Profit Capacity Support
Subaward ID	SUB-0942451
Subaward No	4100014905
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Jacob's Ladder Inc.

Expenditure Start	9/9/2024
Expenditure End	6/30/2025
Expenditure Amount	(\$500,000.00)

Expenditure: EN-02424770

Project Name	COVID-19 Testing
Subaward ID	SUB-0339043
Subaward No	4100009181A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motir Services Inc.
Expenditure Start	4/14/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$158,354.77)

Expenditure: EN-02424771

Project Name	COVID-19 Testing
Subaward ID	SUB-0337049
Subaward No	4100009168A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$100,403.77)

Expenditure: EN-02424772

Project Name	COVID-19 Testing
Subaward ID	SUB-0188259
Subaward No	4100009181
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motir Services Inc.
Expenditure Start	3/9/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$309,454.80)

Expenditure: EN-02424774

Project Name	COVID-19 Testing
Subaward ID	SUB-0159083
Subaward No	4100009168
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	1/26/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$303,536.66)

Expenditure: EN-02424779

Project Name	Communications
Subaward ID	SUB-0339046
Subaward No	4100009826
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	NBC Universal Subsidiary WRC TV
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$65,000.00)

Expenditure: EN-02424780

Project Name	Communications
Subaward ID	SUB-0330519
Subaward No	4100009332
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Detroit Free Press
Expenditure Start	5/12/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$65,000.00)

Expenditure: EN-02424807

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0336184
Subaward No	4100008971A

Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/6/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$285,386.22)

Expenditure: EN-02424808

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0187950
Subaward No	4100008972
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	2/4/2022
Expenditure End	2/4/2022
Expenditure Amount	(\$12,321.89)

Expenditure: EN-02424809

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0187949
Subaward No	4100009239
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The ARC of Prince George's County
Expenditure Start	2/4/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$111,864.00)

Expenditure: EN-02424810

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0159230
Subaward No	4100008971
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/3/2022

Expenditure End	6/30/2022
Expenditure Amount	(\$181,615.00)

Expenditure: EN-02424811

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0159225
Subaward No	4100009258
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Good Food Markets
Expenditure Start	2/16/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$100,000.00)

Expenditure: EN-02424812

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0800510
Subaward No	4100011520
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	University of Maryland Baltimore
Expenditure Start	3/31/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$291,129.66)

Expenditure: EN-02424813

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0800504
Subaward No	1900969836
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	University of Maryland Baltimore
Expenditure Start	6/30/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$77,356.50)

Expenditure: EN-02424814

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0639845
Subaward No	4100011454
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/8/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$59,345.86)

Expenditure: EN-02424815

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0522657
Subaward No	1900868935
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	University of Maryland Baltimore
Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$54,097.79)

Expenditure: EN-02424817

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0522649
Subaward No	1900874952
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	HCD International
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$245,594.30)

Expenditure: EN-02424816

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0522650
Subaward No	1900875285
Subaward Amount	\$0.00

Subaward Type	Direct Payment
Subrecipient Name	Latin American Youth Center
Expenditure Start	5/5/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$67,118.86)

Expenditure: EN-02424818

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0516618
Subaward No	4100010531
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	10/12/2022
Expenditure End	6/30/2023
Expenditure Amount	(\$55,482.36)

Expenditure: EN-02458847

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0336065
Subaward No	4100009333
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	6/2/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$313,307.20)

Expenditure: EN-02458838

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0800519
Subaward No	4100010745E
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	3/30/2023
Expenditure End	6/30/2023

Expenditure Amount	(\$64,642.50)
--------------------	---------------

Expenditure: EN-02458854

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0059602
Subaward No	170.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	1/3/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$1,200,203.47)

Expenditure: EN-02458851

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0335973
Subaward No	5105886403
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	4/14/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$862,656.10)

Expenditure: EN-02458733

Project Name	EDC-Grow Prince George's
Subaward ID	SUB-0637538
Subaward No	4100011411
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Prince George's County Economic Development Corporation
Expenditure Start	1/25/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$500,000.00)

Expenditure: EN-02458860

--	--

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0157983
Subaward No	5105883654
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	3/10/2022
Expenditure End	6/30/2022
Expenditure Amount	(\$454,505.91)

Expenditure: EN-02458983

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0522638
Subaward No	4100009705
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	10/16/2021
Expenditure End	6/30/2022
Expenditure Amount	(\$1,923,483.86)

Expenditure: EN-02458864

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0755293
Subaward No	4100010745D
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/12/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$333,999.05)

Expenditure: EN-02458868

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0639832
Subaward No	4100010745C
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/27/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$182,022.14)

Expenditure: EN-02458976

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0639805
Subaward No	4100011222
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	2/2/2023
Expenditure End	6/30/2023
Expenditure Amount	(\$94,427.87)

Expenditure: EN-02458993

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0522606
Subaward No	4100010745A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	10/12/2022
Expenditure End	10/12/2022
Expenditure Amount	(\$547,343.80)

Expenditure: EN-02459335

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward ID	SUB-0652687
Subaward No	4100008802
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	1/12/2023
Expenditure End	6/30/2023

Expenditure Amount	(\$294,579.00)
--------------------	----------------

Expenditure: EN-02460092

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward ID	SUB-0652687
Subaward No	4100008802
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The Wilson T. Ballard Company, Inc
Expenditure Start	1/12/2023
Expenditure End	6/30/2023
Expenditure Amount	\$294,579.00

Expenditure: EN-02479602

Project Name	EPG-Program Support
Subaward ID	SUB-0960234
Subaward No	4100012290A
Subaward Amount	\$483,198.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	6/30/2024
Expenditure End	6/30/2024
Expenditure Amount	(\$104,917.50)

Expenditure: EN-00601462

Project Name	Anti-Violence Program
Subaward ID	SUB-0428086
Subaward No	1900868987
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	7/25/2022
Expenditure End	6/30/2023
Expenditure Amount	\$750,000.00

Expenditure: EN-00624626

--	--

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward ID	SUB-0441141
Subaward No	4100010001
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	GV-Petro Joint Venture LLC
Expenditure Start	8/8/2022
Expenditure End	6/30/2023
Expenditure Amount	\$283,778.78

Expenditure: EN-00260043

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0157983
Subaward No	5105883654
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	3/10/2022
Expenditure End	6/30/2022
Expenditure Amount	\$454,505.91

Expenditure: EN-00261774

Project Name	COVID-19 Testing
Subaward ID	SUB-0159083
Subaward No	4100009168
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	1/26/2022
Expenditure End	6/30/2022
Expenditure Amount	\$303,536.66

Expenditure: EN-00262089

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0159225
Subaward No	4100009258
Subaward Amount	\$0.00

Subaward Type	Contract: Purchase Order
Subrecipient Name	Good Food Markets
Expenditure Start	2/16/2022
Expenditure End	6/30/2022
Expenditure Amount	\$100,000.00

Expenditure: EN-00262102

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0159230
Subaward No	4100008971
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	2/3/2022
Expenditure End	6/30/2022
Expenditure Amount	\$181,615.00

Expenditure: EN-00263471

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0159647
Subaward No	4100008973
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	1/5/2022
Expenditure End	6/30/2022
Expenditure Amount	\$56,501.25

Expenditure: EN-00263536

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0159663
Subaward No	4100009431
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	3/23/2022
Expenditure End	6/30/2022

Expenditure Amount	\$86,250.00
--------------------	-------------

Expenditure: EN-00263704

Project Name	Anti-Violence Program
Subaward ID	SUB-0157497
Subaward No	1900831298
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	2/8/2022
Expenditure End	6/30/2022
Expenditure Amount	\$400,000.00

Expenditure: EN-00284284

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0187949
Subaward No	4100009239
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	The ARC of Prince George's County
Expenditure Start	2/4/2022
Expenditure End	6/30/2022
Expenditure Amount	\$111,864.00

Expenditure: EN-00284285

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0187950
Subaward No	4100008972
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	2/4/2022
Expenditure End	2/4/2022
Expenditure Amount	\$12,321.89

Expenditure: EN-00284286

Project Name	COVID-19 Vaccinations
--------------	-----------------------

Subaward ID	SUB-0059602
Subaward No	170.1
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	1/3/2022
Expenditure End	6/30/2022
Expenditure Amount	\$1,200,203.47

Expenditure: EN-00284288

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0059603
Subaward No	170.1A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Associated Building
Expenditure Start	1/3/2022
Expenditure End	6/30/2022
Expenditure Amount	\$0.00

Expenditure: EN-00284784

Project Name	COVID-19 Testing
Subaward ID	SUB-0188259
Subaward No	4100009181
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motir Services Inc.
Expenditure Start	3/9/2022
Expenditure End	6/30/2022
Expenditure Amount	\$309,454.80

Expenditure: EN-00439073

Project Name	Communications
Subaward ID	SUB-0330519
Subaward No	4100009332
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order

Subrecipient Name	Detroit Free Press
Expenditure Start	5/12/2022
Expenditure End	6/30/2022
Expenditure Amount	\$65,000.00

Expenditure: EN-00439078

Project Name	Anti-Violence Program
Subaward ID	SUB-0335694
Subaward No	1900845072
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	5/10/2022
Expenditure End	6/30/2022
Expenditure Amount	\$100,300.00

Expenditure: EN-00439173

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0159663
Subaward No	4100009431
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	4/13/2022
Expenditure End	6/30/2022
Expenditure Amount	\$59,700.00

Expenditure: EN-00439082

Project Name	Rapid Re-Employment
Subaward ID	SUB-0335702
Subaward No	1900856689
Subaward Amount	\$3,321,618.26
Subaward Type	Direct Payment
Subrecipient Name	Employ Prince George's, Inc.
Expenditure Start	6/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$3,321,618.26

Expenditure: EN-00439086

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0335973
Subaward No	5105886403
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	HCD International
Expenditure Start	4/14/2022
Expenditure End	6/30/2022
Expenditure Amount	\$862,656.10

Expenditure: EN-00439216

Project Name	COVID-19 Vaccinations
Subaward ID	SUB-0336065
Subaward No	4100009333
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	6/2/2022
Expenditure End	6/30/2022
Expenditure Amount	\$313,307.20

Expenditure: EN-00439219

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward ID	SUB-0336184
Subaward No	4100008971A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/6/2022
Expenditure End	6/30/2022
Expenditure Amount	\$285,386.22

Expenditure: EN-00439222

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0336179

Subaward No	4100008973A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	4/13/2022
Expenditure End	6/30/2022
Expenditure Amount	\$88,281.50

Expenditure: EN-00439257

Project Name	COVID-19 Testing
Subaward ID	SUB-0337049
Subaward No	4100009168A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$100,403.77

Expenditure: EN-00439239

Project Name	Infrastructure Development
Subaward ID	SUB-0336737
Subaward No	4100009432
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MB Staffing Services, LLC
Expenditure Start	4/1/2022
Expenditure End	6/30/2022
Expenditure Amount	\$531,399.78

Expenditure: EN-00439275

Project Name	Communications
Subaward ID	SUB-0339046
Subaward No	4100009826
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	NBC Universal Subsidiary WRC TV

Expenditure Start	6/30/2022
Expenditure End	6/30/2022
Expenditure Amount	\$65,000.00

Expenditure: EN-00439264

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0337520
Subaward No	4100009584
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Mindoula Health, Inc.
Expenditure Start	6/15/2022
Expenditure End	6/30/2022
Expenditure Amount	\$284,800.49

Expenditure: EN-00439268

Project Name	COVID-19 Testing
Subaward ID	SUB-0339043
Subaward No	4100009181A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	Motir Services Inc.
Expenditure Start	4/14/2022
Expenditure End	6/30/2022
Expenditure Amount	\$158,354.77

Expenditure: EN-00439277

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward ID	SUB-0339193
Subaward No	4100009538
Subaward Amount	\$2,800,000.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Prince George's Healthcare Alliance, Inc
Expenditure Start	5/3/2022
Expenditure End	6/30/2022
Expenditure Amount	\$2,800,000.00

Expenditure: EN-00442411

Project Name	Film Business Development and Assistance Initiative
Subaward ID	SUB-0339185
Subaward No	4100009563
Subaward Amount	\$209,043.20
Subaward Type	Subaward
Subrecipient Name	Prince George's Arts and Humanities Council, Inc.
Expenditure Start	4/27/2022
Expenditure End	6/30/2022
Expenditure Amount	\$209,043.20

Expenditure: EN-00457590

Project Name	Behavioral Health-Mental Health
Subaward ID	SUB-0363419
Subaward No	4100009333A
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	6/8/2022
Expenditure End	6/30/2022
Expenditure Amount	\$52,950.49

Expenditure: EN-00060420

Project Name	Anti-Violence Program
Subaward ID	SUB-0059598
Subaward No	113.1
Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	12/17/2021
Expenditure End	6/30/2022
Expenditure Amount	\$300,000.00

Expenditure: EN-00060461

Project Name	Anti-Violence Program
Subaward ID	SUB-0059599
Subaward No	113.1A

Subaward Amount	\$0.00
Subaward Type	Grant: Reimbursable
Subrecipient Name	Dream Works, Inc.
Expenditure Start	12/17/2021
Expenditure End	6/30/2022
Expenditure Amount	\$50,000.00

Expenditure: EN-00071890

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0065642
Subaward No	170.6A
Subaward Amount	\$0.00
Subaward Type	Direct Payment
Subrecipient Name	Imanoel Enterprise Inc.
Expenditure Start	12/1/2021
Expenditure End	6/30/2022
Expenditure Amount	\$64,975.00

Expenditure: EN-00080128

Project Name	Behavioral Health-Substance Abuse
Subaward ID	SUB-0066977
Subaward No	170.6b
Subaward Amount	\$0.00
Subaward Type	Contract: Purchase Order
Subrecipient Name	MAXIM Healthcare Services, Inc.
Expenditure Start	12/17/2021
Expenditure End	6/30/2022
Expenditure Amount	\$71,877.00

Aggregate Expenditures for Awards less than \$50,000

Expenditure: EN-00792883

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,739.69
Total Period Obligation Amount	\$24,739.69

Expenditure: EN-00792884

Project Name	MS4/NPDES-ARP Patuxent O-6
--------------	----------------------------

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,077.79
Total Period Obligation Amount	\$6,077.79

Expenditure: EN-00792885

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,063.22
Total Period Obligation Amount	\$37,063.22

Expenditure: EN-00792886

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$15,950.00
Total Period Obligation Amount	\$15,950.00

Expenditure: EN-00792887

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$42,732.13
Total Period Obligation Amount	\$42,732.13

Expenditure: EN-00792888

Project Name	Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$34,996.90
Total Period Obligation Amount	\$34,996.90

Expenditure: EN-00804523

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,931.10
Total Period Obligation Amount	\$22,931.10

Expenditure: EN-00804524

Project Name	Housing Rehab Assistance Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,745.13
Total Period Obligation Amount	\$3,745.13

Expenditure: EN-00804525

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$12,712.50
Total Period Obligation Amount	\$12,712.50

Expenditure: EN-01231070

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$10,000.00
Total Period Obligation Amount	\$10,000.00

Expenditure: EN-01231077

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$28,019.21
Total Period Obligation Amount	\$28,019.21

Expenditure: EN-01231078

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,518.54
Total Period Obligation Amount	\$4,518.54

Expenditure: EN-01231080

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,385.95
Total Period Obligation Amount	\$19,385.95

Expenditure: EN-01231191

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$49,057.55
Total Period Obligation Amount	\$49,057.55

Expenditure: EN-01231143

Project Name	Flood Protection-ARP Franklin Avenue
--------------	--------------------------------------

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$9,362.14
Total Period Obligation Amount	\$9,362.14

Expenditure: EN-01231177

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$30,000.00
Total Period Obligation Amount	\$30,000.00

Expenditure: EN-01231179

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,984.97
Total Period Obligation Amount	\$8,984.97

Expenditure: EN-01231186

Project Name	Flood Protection-ARP Stonesboro Road, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$28,280.06
Total Period Obligation Amount	\$28,280.06

Expenditure: EN-01231187

Project Name	Flood Protection-ARP Capon St., District Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$33,056.52
Total Period Obligation Amount	\$33,056.52

Expenditure: EN-01252418

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Loans Issued
Total Period Expenditure Amount	\$37,650.00
Total Period Obligation Amount	\$37,650.00

Expenditure: EN-01267706

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$34,703.50

Total Period Obligation Amount	\$34,703.50
--------------------------------	-------------

Expenditure: EN-01267716

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$23,191.84
Total Period Obligation Amount	\$23,191.84

Expenditure: EN-01267730

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,319.82
Total Period Obligation Amount	\$17,319.82

Expenditure: EN-01267733

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,408.40
Total Period Obligation Amount	\$19,408.40

Expenditure: EN-01267871

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$44,965.00
Total Period Obligation Amount	\$44,965.00

Expenditure: EN-01267941

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$28,275.00
Total Period Obligation Amount	\$28,275.00

Expenditure: EN-01267948

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$33,300.00
Total Period Obligation Amount	\$33,300.00

Expenditure: EN-01294124

--	--

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,700.00
Total Period Obligation Amount	\$3,700.00

Expenditure: EN-01294127

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$15,000.00
Total Period Obligation Amount	\$15,000.00

Expenditure: EN-01294255

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$45,699.63
Total Period Obligation Amount	\$45,699.63

Expenditure: EN-01294514

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$15,333.44
Total Period Obligation Amount	\$15,333.44

Expenditure: EN-01295223

Project Name	Major Reconstruction Program-ARP Clinton Street
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,453.70
Total Period Obligation Amount	\$37,453.70

Expenditure: EN-01295451

Project Name	Major Reconstruction Program-ARP Clinton Street
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,500.00
Total Period Obligation Amount	\$25,500.00

Expenditure: EN-01666989

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,362.91

Total Period Obligation Amount	\$13,362.91
--------------------------------	-------------

Expenditure: EN-01666972

Project Name	Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,547.64
Total Period Obligation Amount	\$5,547.64

Expenditure: EN-01666958

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,762.50
Total Period Obligation Amount	\$2,762.50

Expenditure: EN-01666991

Project Name	Flood Protection-ARP Stonesboro Road, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,896.96
Total Period Obligation Amount	\$13,896.96

Expenditure: EN-01666997

Project Name	Flood Protection-ARP Rollins Pl., Capital Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$18,835.27
Total Period Obligation Amount	\$18,835.27

Expenditure: EN-01667002

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$25,942.45
Total Period Obligation Amount	\$25,942.45

Expenditure: EN-01667005

Project Name	Cheverly Building Replacement
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$36,270.00
Total Period Obligation Amount	\$36,270.00

Expenditure: EN-01667011

Project Name	Flood Protection-ARP Capon St., District Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$41,655.68
Total Period Obligation Amount	\$41,655.68

Expenditure: EN-01667013

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$42,654.52
Total Period Obligation Amount	\$42,654.52

Expenditure: EN-01668420

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,640.95
Total Period Obligation Amount	\$3,640.95

Expenditure: EN-01668393

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,056.56
Total Period Obligation Amount	\$13,056.56

Expenditure: EN-01668396

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$42,357.74
Total Period Obligation Amount	\$42,357.74

Expenditure: EN-01668401

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,490.57
Total Period Obligation Amount	\$17,490.57

Expenditure: EN-01668407

Project Name	Communications

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,194.00
Total Period Obligation Amount	\$11,194.00

Expenditure: EN-01668412

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$44,749.53
Total Period Obligation Amount	\$44,749.53

Expenditure: EN-01668414

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$36,591.13
Total Period Obligation Amount	\$36,591.13

Expenditure: EN-01668419

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$15,797.14
Total Period Obligation Amount	\$15,797.14

Expenditure: EN-01668421

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,122.65
Total Period Obligation Amount	\$11,122.65

Expenditure: EN-01668440

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,009.79
Total Period Obligation Amount	\$1,009.79

Expenditure: EN-01668425

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,461.46
Total Period Obligation Amount	\$14,461.46

Expenditure: EN-01668444

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$3,954.00
Total Period Obligation Amount	\$3,954.00

Expenditure: EN-01668432

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,125.00
Total Period Obligation Amount	\$37,125.00

Expenditure: EN-01668435

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$17,823.00
Total Period Obligation Amount	\$17,823.00

Expenditure: EN-01668439

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$350.00
Total Period Obligation Amount	\$350.00

Expenditure: EN-01668442

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,218.37
Total Period Obligation Amount	\$2,218.37

Expenditure: EN-01668446

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,658.66
Total Period Obligation Amount	\$10,658.66

Expenditure: EN-01668447

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments

Total Period Expenditure Amount	\$11,191.10
Total Period Obligation Amount	\$11,191.10

Expenditure: EN-01668450

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$22,473.72
Total Period Obligation Amount	\$22,473.72

Expenditure: EN-01689364

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$12,321.89

Expenditure: EN-01698655

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,886.38
Total Period Obligation Amount	\$21,886.38

Expenditure: EN-01698657

Project Name	Major Reconstruction Program-ARP Clinton Street
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,342.91
Total Period Obligation Amount	\$37,342.91

Expenditure: EN-01784098

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,349.19
Total Period Obligation Amount	\$21,349.19

Expenditure: EN-01784100

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$16,650.74
Total Period Obligation Amount	\$16,650.74

Expenditure: EN-01784101

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$49,351.97
Total Period Obligation Amount	\$49,351.97

Expenditure: EN-01784102

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$43,500.00
Total Period Obligation Amount	\$43,500.00

Expenditure: EN-01784104

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$18,262.50
Total Period Obligation Amount	\$18,262.50

Expenditure: EN-01793778

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,082.25
Total Period Obligation Amount	\$11,082.25

Expenditure: EN-01793779

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,889.04
Total Period Obligation Amount	\$11,889.04

Expenditure: EN-01793780

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$32,115.90
Total Period Obligation Amount	\$32,115.90

Expenditure: EN-01793784

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$34,612.40

Total Period Obligation Amount	\$34,612.40
--------------------------------	-------------

Expenditure: EN-01793786

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,600.00
Total Period Obligation Amount	\$4,600.00

Expenditure: EN-01793793

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$9,338.88
Total Period Obligation Amount	\$9,338.88

Expenditure: EN-01793787

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$10,000.00
Total Period Obligation Amount	\$10,000.00

Expenditure: EN-01793788

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,309.98
Total Period Obligation Amount	\$3,309.98

Expenditure: EN-01793790

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,748.24
Total Period Obligation Amount	\$3,748.24

Expenditure: EN-01800347

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$29,999.97
Total Period Obligation Amount	\$29,999.97

Expenditure: EN-01800358

--	--

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,283.20
Total Period Obligation Amount	\$1,283.20

Expenditure: EN-01801194

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$27,227.06
Total Period Obligation Amount	\$27,227.06

Expenditure: EN-01801406

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$27,110.53
Total Period Obligation Amount	\$27,110.53

Expenditure: EN-01801408

Project Name	Flood Protection-ARP Linwood Avenue, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$43,250.17
Total Period Obligation Amount	\$43,250.17

Expenditure: EN-01802329

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$1,009.79)
Total Period Obligation Amount	(\$1,009.79)

Expenditure: EN-01802331

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$350.00)
Total Period Obligation Amount	(\$350.00)

Expenditure: EN-01806816

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$5,250.47
Total Period Obligation Amount	\$5,250.47

Expenditure: EN-01806896

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$11,191.10)
Total Period Obligation Amount	(\$11,191.10)

Expenditure: EN-01806900

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$3,954.00)
Total Period Obligation Amount	(\$3,954.00)

Expenditure: EN-01806904

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$7,341.42)
Total Period Obligation Amount	(\$7,341.42)

Expenditure: EN-01807127

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$2,218.37)
Total Period Obligation Amount	(\$2,218.37)

Expenditure: EN-01807145

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$21,888.73)
Total Period Obligation Amount	(\$21,888.73)

Expenditure: EN-01807159

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,625.04
Total Period Obligation Amount	\$10,625.04

Expenditure: EN-01807161

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$24,915.96
Total Period Obligation Amount	\$24,915.96

Expenditure: EN-01807165

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$5,804.42
Total Period Obligation Amount	\$5,804.42

Expenditure: EN-01807167

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$3,895.20
Total Period Obligation Amount	\$3,895.20

Expenditure: EN-01814054

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,983.78
Total Period Obligation Amount	\$1,983.78

Expenditure: EN-01814057

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$39,996.00
Total Period Obligation Amount	\$39,996.00

Expenditure: EN-01937444

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$47,077.30
Total Period Obligation Amount	\$47,077.30

Expenditure: EN-01937461

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,566.40

Total Period Obligation Amount	\$2,566.40
--------------------------------	------------

Expenditure: EN-01937492

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$23,164.65
Total Period Obligation Amount	\$23,164.65

Expenditure: EN-01937497

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$48,600.00
Total Period Obligation Amount	\$48,600.00

Expenditure: EN-01937498

Project Name	Housing Rehab Assistance Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$37,964.52
Total Period Obligation Amount	\$37,964.52

Expenditure: EN-01937499

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,012.50
Total Period Obligation Amount	\$22,012.50

Expenditure: EN-01937505

Project Name	Flood Protection-ARP Stonesboro Road, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$45,551.15
Total Period Obligation Amount	\$45,551.15

Expenditure: EN-01937523

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,375.21
Total Period Obligation Amount	\$21,375.21

Expenditure: EN-01937526

--	--

Project Name	Flood Protection-ARP Tecumseh Street, Hyattsville (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$9,299.28
Total Period Obligation Amount	\$9,299.28

Expenditure: EN-01937529

Project Name	Flood Protection-ARP Rollins Pl., Capital Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$25,172.21
Total Period Obligation Amount	\$25,172.21

Expenditure: EN-01941536

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,074.39
Total Period Obligation Amount	\$14,074.39

Expenditure: EN-01978586

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$25,252.35
Total Period Obligation Amount	\$25,252.35

Expenditure: EN-01978636

Project Name	Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$27,239.38
Total Period Obligation Amount	\$27,239.38

Expenditure: EN-01978680

Project Name	Major Reconstruction Program-ARP Clinton Street
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$91,441.71
Total Period Obligation Amount	\$91,441.71

Expenditure: EN-02040071

Project Name	Uninsured Services-Healthcare Alliance/Health Assures

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$41,670.00
Total Period Obligation Amount	\$41,670.00

Expenditure: EN-02040026

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,797.59
Total Period Obligation Amount	\$14,797.59

Expenditure: EN-02040032

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,756.67
Total Period Obligation Amount	\$4,756.67

Expenditure: EN-02040036

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,700.58
Total Period Obligation Amount	\$22,700.58

Expenditure: EN-02040064

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,662.08
Total Period Obligation Amount	\$14,662.08

Expenditure: EN-02040081

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$30,480.00
Total Period Obligation Amount	\$30,480.00

Expenditure: EN-02040086

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,337.50
Total Period Obligation Amount	\$24,337.50

Expenditure: EN-02083020

Project Name	Cheverly Building Replacement
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,987.50
Total Period Obligation Amount	\$4,987.50

Expenditure: EN-02083035

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$970.04
Total Period Obligation Amount	\$970.04

Expenditure: EN-02088618

Project Name	Flood Protection-ARP Tecumseh Street, Hyattsville (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,787.66
Total Period Obligation Amount	\$22,787.66

Expenditure: EN-02189355

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,044.03
Total Period Obligation Amount	\$22,044.03

Expenditure: EN-02189560

Project Name	Uninsured Services-Healthcare Alliance/Health Assures
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$13,770.00
Total Period Obligation Amount	\$13,770.00

Expenditure: EN-02189575

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$2,809.62
Total Period Obligation Amount	\$2,809.62

Expenditure: EN-02189576

Project Name	Cheverly Building Replacement
--------------	-------------------------------

Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$9,475.00
Total Period Obligation Amount	\$9,475.00

Expenditure: EN-02193936

Project Name	Flood Protection-ARP Rollins Pl., Capital Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,145.40
Total Period Obligation Amount	\$22,145.40

Expenditure: EN-02194030

Project Name	Flood Protection-ARP Tecumseh Street, Hyattsville (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$10,906.48
Total Period Obligation Amount	\$10,906.48

Expenditure: EN-02200803

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,927.49
Total Period Obligation Amount	\$6,927.49

Expenditure: EN-02200776

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$9,568.24
Total Period Obligation Amount	\$9,568.24

Expenditure: EN-02200782

Project Name	Flood Protection-ARP Stonesboro Road, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$7,421.97
Total Period Obligation Amount	\$7,421.97

Expenditure: EN-02200869

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$5,928.30
Total Period Obligation Amount	\$5,928.30

Expenditure: EN-02200879

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$4,616.30
Total Period Obligation Amount	\$4,616.30

Expenditure: EN-02200896

Project Name	MS4/NPDES-ARP Patuxent O-15
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,206.08
Total Period Obligation Amount	\$8,206.08

Expenditure: EN-02200905

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$33,712.50
Total Period Obligation Amount	\$33,712.50

Expenditure: EN-02201518

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$43,064.97
Total Period Obligation Amount	\$43,064.97

Expenditure: EN-02201520

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,582.33
Total Period Obligation Amount	\$11,582.33

Expenditure: EN-02201521

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$46,329.32
Total Period Obligation Amount	\$46,329.32

Expenditure: EN-02205100

Project Name	Cheverly Building Replacement
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$23,630.68
Total Period Obligation Amount	\$23,630.68

Expenditure: EN-02307743

Project Name	FSC-Level Up
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$25,306.00
Total Period Obligation Amount	\$25,306.00

Expenditure: EN-02307744

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$751.40
Total Period Obligation Amount	\$751.40

Expenditure: EN-02346617

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,825.00
Total Period Obligation Amount	\$6,825.00

Expenditure: EN-02346740

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,714.00
Total Period Obligation Amount	\$2,714.00

Expenditure: EN-0234670

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,582.33
Total Period Obligation Amount	\$11,582.33

Expenditure: EN-02346349

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$34,997.49

Total Period Obligation Amount	\$34,997.49
--------------------------------	-------------

Expenditure: EN-02346643

Project Name	Housing Rehab Assistance Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$11,893.24
Total Period Obligation Amount	\$11,893.24

Expenditure: EN-02346646

Project Name	Housing Rehab Assistance Program
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$48,992.37
Total Period Obligation Amount	\$48,992.37

Expenditure: EN-02347516

Project Name	EPG-Workforce Compass
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$24,312.78
Total Period Obligation Amount	\$24,312.78

Expenditure: EN-02356720

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$294,579.10)
Total Period Obligation Amount	\$0.00

Expenditure: EN-02356723

Project Name	Major Reconstruction Program-ARP Longfield Drainage Project
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$42,560.50)
Total Period Obligation Amount	(\$42,560.50)

Expenditure: EN-02359484

Project Name	Cheverly Building Replacement
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$203,399.56)
Total Period Obligation Amount	(\$203,399.56)

Expenditure: EN-02410222

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$19,999.99)
Total Period Obligation Amount	(\$19,999.99)

Expenditure: EN-02410095

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$3,748.24)
Total Period Obligation Amount	(\$3,748.24)

Expenditure: EN-02410096

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$42,732.13)
Total Period Obligation Amount	(\$42,732.13)

Expenditure: EN-02410225

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$8,050.00)
Total Period Obligation Amount	(\$8,050.00)

Expenditure: EN-02410226

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$2,714.00)
Total Period Obligation Amount	(\$2,714.00)

Expenditure: EN-02410228

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$751.40)
Total Period Obligation Amount	(\$751.40)

Expenditure: EN-02410230

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$2,809.62)

Total Period Obligation Amount	(\$2,809.62)
--------------------------------	--------------

Expenditure: EN-02410233

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$39,996.00)
Total Period Obligation Amount	(\$39,996.00)

Expenditure: EN-02410236

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$1,983.78)
Total Period Obligation Amount	(\$1,983.78)

Expenditure: EN-02410244

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$29,999.97)
Total Period Obligation Amount	(\$29,999.97)

Expenditure: EN-02410245

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$10,000.00)
Total Period Obligation Amount	(\$10,000.00)

Expenditure: EN-02410246

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$34,612.40)
Total Period Obligation Amount	(\$34,612.40)

Expenditure: EN-02410247

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$44,749.53)
Total Period Obligation Amount	(\$44,749.53)

Expenditure: EN-02410248

--	--

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$11,194.00)
Total Period Obligation Amount	(\$11,194.00)

Expenditure: EN-02410249

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$44,965.00)
Total Period Obligation Amount	(\$44,965.00)

Expenditure: EN-02410250

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$30,000.00)
Total Period Obligation Amount	(\$30,000.00)

Expenditure: EN-02410912

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$11,082.25)
Total Period Obligation Amount	(\$11,082.25)

Expenditure: EN-02410909

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$6,825.00)
Total Period Obligation Amount	(\$6,825.00)

Expenditure: EN-02410910

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$30,480.00)
Total Period Obligation Amount	(\$30,480.00)

Expenditure: EN-02410911

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$48,600.00)

Total Period Obligation Amount	(\$48,600.00)
--------------------------------	---------------

Expenditure: EN-02410913

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$43,500.00)
Total Period Obligation Amount	(\$43,500.00)

Expenditure: EN-02410915

Project Name	Behavioral Health-Substance Abuse
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$34,703.50)
Total Period Obligation Amount	(\$34,703.50)

Expenditure: EN-02417920

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$149,156.90)
Total Period Obligation Amount	(\$149,156.90)

Expenditure: EN-02417921

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$39,443.23)
Total Period Obligation Amount	(\$39,443.23)

Expenditure: EN-02417970

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$44,795.18)
Total Period Obligation Amount	(\$44,795.18)

Expenditure: EN-02418091

Project Name	Flood Study
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$218,919.44)
Total Period Obligation Amount	(\$218,919.44)

Expenditure: EN-02418008

--	--

Project Name	MS4/NPDES-ARP Patuxent O-15
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$8,206.08)
Total Period Obligation Amount	(\$8,206.08)

Expenditure: EN-02418012

Project Name	Major Reconstruction Program-ARP Clinton Street
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$166,238.32)
Total Period Obligation Amount	(\$166,238.32)

Expenditure: EN-02418013

Project Name	Major Reconstruction Program-ARP Clinton Street
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$25,500.00)
Total Period Obligation Amount	(\$25,500.00)

Expenditure: EN-02418026

Project Name	MS4/NPDES-ARP Eagle Harbor
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$14,074.39)
Total Period Obligation Amount	(\$14,074.39)

Expenditure: EN-02418078

Project Name	MS4/NPDES-ARP Patuxent SR21
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$93,040.30)
Total Period Obligation Amount	(\$93,040.30)

Expenditure: EN-02418102

Project Name	Flood Protection-ARP Linwood Avenue, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$43,250.17)
Total Period Obligation Amount	(\$43,250.17)

Expenditure: EN-02418099

Project Name	MS4/NPDES-ARP Patuxent O-12
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$91,374.16)

Total Period Obligation Amount	(\$91,374.16)
--------------------------------	---------------

Expenditure: EN-02418103

Project Name	Flood Protection-ARP Capon St., District Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$74,712.20)
Total Period Obligation Amount	(\$74,712.20)

Expenditure: EN-02418112

Project Name	Flood Protection-ARP Rollins Pl., Capital Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$18,835.27)
Total Period Obligation Amount	(\$18,835.27)

Expenditure: EN-02418107

Project Name	Flood Protection-ARP Tecumseh Street, Hyattsville (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$42,993.42)
Total Period Obligation Amount	(\$42,993.42)

Expenditure: EN-02418110

Project Name	Flood Protection-ARP Rollins Pl., Capital Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$22,145.40)
Total Period Obligation Amount	(\$22,145.40)

Expenditure: EN-02418111

Project Name	Flood Protection-ARP Rollins Pl., Capital Heights (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$25,172.21)
Total Period Obligation Amount	(\$25,172.21)

Expenditure: EN-02418119

Project Name	Flood Protection-ARP Franklin Avenue
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$9,362.14)

Total Period Obligation Amount	(\$9,362.14)
--------------------------------	--------------

Expenditure: EN-02418115

Project Name	Flood Protection-ARP Ellerbie Court, Lanham (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$101,961.55)
Total Period Obligation Amount	(\$101,961.55)

Expenditure: EN-02418125

Project Name	Flood Protection-ARP 400 to 404 Vista Way
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$18,553.21)
Total Period Obligation Amount	(\$18,553.21)

Expenditure: EN-02418127

Project Name	Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$27,239.38)
Total Period Obligation Amount	(\$27,239.38)

Expenditure: EN-02418128

Project Name	Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$5,547.64)
Total Period Obligation Amount	(\$5,547.64)

Expenditure: EN-02418129

Project Name	Flood Protection-ARP E. Tantallon Drive, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$34,996.90)
Total Period Obligation Amount	(\$34,996.90)

Expenditure: EN-02418130

Project Name	Flood Protection-ARP Stonesboro Road, Ft. Washington (Residential)
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$95,150.14)
Total Period Obligation Amount	(\$95,150.14)

Expenditure: EN-02418133

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$94,696.54)
Total Period Obligation Amount	(\$94,696.54)

Expenditure: EN-02418134

Project Name	Major Reconstruction Program-ARP Swan Creek Rd.
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$18,700.00)
Total Period Obligation Amount	(\$18,700.00)

Expenditure: EN-02423540

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$320,887.99)
Total Period Obligation Amount	(\$320,887.99)

Expenditure: EN-02424718

Project Name	FSC-Level Up
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$25,306.00)
Total Period Obligation Amount	(\$25,306.00)

Expenditure: EN-02424775

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$54,243.40)
Total Period Obligation Amount	(\$54,243.40)

Expenditure: EN-02424784

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$5,250.47)
Total Period Obligation Amount	(\$5,250.47)

Expenditure: EN-02424789

Project Name	Behavioral Health-Mental Health

Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$25,950.00)
Total Period Obligation Amount	(\$25,950.00)

Expenditure: EN-02424819

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$2,566.40)
Total Period Obligation Amount	(\$2,566.40)

Expenditure: EN-02424820

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$156,384.45)
Total Period Obligation Amount	(\$168,706.34)

Expenditure: EN-02424840

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$10,000.00)
Total Period Obligation Amount	(\$10,000.00)

Expenditure: EN-02459383

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$45,122.50)
Total Period Obligation Amount	(\$45,122.50)

Expenditure: EN-02460101

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	(\$1,416.40)
Total Period Obligation Amount	(\$1,416.40)

Expenditure: EN-02460103

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	(\$32,083.42)
Total Period Obligation Amount	(\$32,083.42)

Expenditure: EN-00595858

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$11,325.00
Total Period Obligation Amount	\$11,325.00

Expenditure: EN-00602577

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$35,337.12
Total Period Obligation Amount	\$35,337.12

Expenditure: EN-00602585

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$21,509.64
Total Period Obligation Amount	\$21,509.64

Expenditure: EN-00624877

Project Name	MS4/NPDES-ARP Patuxent O-6
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$18,401.71
Total Period Obligation Amount	\$18,401.71

Expenditure: EN-00624926

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$8,050.00
Total Period Obligation Amount	\$8,050.00

Expenditure: EN-00263783

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$14,008.90
Total Period Obligation Amount	\$14,008.90

Expenditure: EN-00284531

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded

Total Period Expenditure Amount	\$0.00
Total Period Obligation Amount	\$0.00

Expenditure: EN-00439301

Project Name	COVID-19 Testing
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$2,250.00
Total Period Obligation Amount	\$2,250.00

Expenditure: EN-00439303

Project Name	Communications
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$19,999.99
Total Period Obligation Amount	\$19,999.99

Expenditure: EN-00439314

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$48,051.00
Total Period Obligation Amount	\$48,051.00

Expenditure: EN-00439315

Project Name	Behavioral Health-Mental Health
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$10,000.00
Total Period Obligation Amount	\$10,000.00

Expenditure: EN-00439333

Project Name	Housing Rehab Assistance Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$22,090.63
Total Period Obligation Amount	\$22,090.63

Expenditure: EN-00439336

Project Name	Infrastructure Development
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$6,829.65
Total Period Obligation Amount	\$6,829.65

Expenditure: EN-00439345

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$41,450.03
Total Period Obligation Amount	\$41,450.03

Expenditure: EN-00439347

Project Name	Affordable Housing-Right of First Refusal Program
Subaward Type (Aggregates)	Aggregate of Contracts Awarded
Total Period Expenditure Amount	\$1,962.50
Total Period Obligation Amount	\$1,962.50

Expenditure: EN-00063132

Project Name	COVID-19 Vaccinations
Subaward Type (Aggregates)	Aggregate of Direct Payments
Total Period Expenditure Amount	\$1,416.40
Total Period Obligation Amount	\$1,416.40

Payments To Individuals

Expenditure: EN-00781287

Project Name	Grant Administration
Total Period Expenditure Amount	\$54,749.50
Total Period Obligation Amount	\$54,749.50

Expenditure: EN-00792889

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$11,925.25
Total Period Obligation Amount	\$11,925.25

Expenditure: EN-00792890

Project Name	Film Business Development and Assistance Initiative
Total Period Expenditure Amount	\$53,594.25
Total Period Obligation Amount	\$53,594.25

Expenditure: EN-00809164

Project Name	Premium Pay
Total Period Expenditure Amount	\$1,112,245.22
Total Period Obligation Amount	\$1,112,245.22

Expenditure: EN-00809178

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$2,691.25
Total Period Obligation Amount	\$2,691.25

Expenditure: EN-01231193

Project Name	Grant Administration
Total Period Expenditure Amount	\$55,369.62
Total Period Obligation Amount	\$55,369.62

Expenditure: EN-01231194

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$26,643.38
Total Period Obligation Amount	\$26,643.38

Expenditure: EN-01231195

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$14,187.75
Total Period Obligation Amount	\$14,187.75

Expenditure: EN-01668465

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$35,678.29
Total Period Obligation Amount	\$35,678.29

Expenditure: EN-01668467

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	\$6,405.65
Total Period Obligation Amount	\$6,405.65

Expenditure: EN-01668516

Project Name	Grant Administration
Total Period Expenditure Amount	\$62,931.01
Total Period Obligation Amount	\$62,931.01

Expenditure: EN-01668518

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$59,682.44
Total Period Obligation Amount	\$59,682.44

Expenditure: EN-01668520

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$16,913.32
Total Period Obligation Amount	\$16,913.32

Expenditure: EN-01698581

Project Name	Premium Pay
Total Period Expenditure Amount	(\$2,625.00)
Total Period Obligation Amount	(\$2,625.00)

Expenditure: EN-01784092

Project Name	Grant Administration
Total Period Expenditure Amount	\$44,761.71
Total Period Obligation Amount	\$44,761.71

Expenditure: EN-01784094

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$31,872.08
Total Period Obligation Amount	\$31,872.08

Expenditure: EN-01784095

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$66,493.21
Total Period Obligation Amount	\$66,493.21

Expenditure: EN-01784096

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$22,367.46
Total Period Obligation Amount	\$22,367.46

Expenditure: EN-01784097

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	\$18,237.85
Total Period Obligation Amount	\$18,237.85

Expenditure: EN-01937449

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$46,026.36
Total Period Obligation Amount	\$46,026.36

Expenditure: EN-01937457

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	\$22,498.81
Total Period Obligation Amount	\$22,498.81

Expenditure: EN-01937405

Project Name	Grant Administration
Total Period Expenditure Amount	\$43,809.67
Total Period Obligation Amount	\$43,809.67

Expenditure: EN-01937433

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$138,436.26
Total Period Obligation Amount	\$138,436.26

Expenditure: EN-01937478

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$47,858.50
Total Period Obligation Amount	\$47,858.50

Expenditure: EN-01941235

Project Name	Grant Administration
Total Period Expenditure Amount	\$9,095.49
Total Period Obligation Amount	\$9,095.49

Expenditure: EN-02052750

Project Name	Grant Administration
Total Period Expenditure Amount	\$38,652.67
Total Period Obligation Amount	\$38,652.67

Expenditure: EN-02052751

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$31,756.75
Total Period Obligation Amount	\$31,756.75

Expenditure: EN-02052752

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$32,876.19
Total Period Obligation Amount	\$32,876.19

Expenditure: EN-02052754

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$36,709.59
Total Period Obligation Amount	\$36,709.59

Expenditure: EN-02052755

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	\$19,004.35
Total Period Obligation Amount	\$19,004.35

Expenditure: EN-02189336

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$29,135.39
Total Period Obligation Amount	\$29,135.39

Expenditure: EN-02189335

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$217,117.41
Total Period Obligation Amount	\$217,117.41

Expenditure: EN-02189330

Project Name	Grant Administration
Total Period Expenditure Amount	\$45,837.89
Total Period Obligation Amount	\$45,837.89

Expenditure: EN-02189334

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$25,663.48
Total Period Obligation Amount	\$25,663.48

Expenditure: EN-02189337

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	\$26,014.74
Total Period Obligation Amount	\$26,014.74

Expenditure: EN-02346471

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$6,755.68
Total Period Obligation Amount	\$6,755.68

Expenditure: EN-02346744

Project Name	Grant Administration
Total Period Expenditure Amount	\$127,204.72
Total Period Obligation Amount	\$127,204.72

Expenditure: EN-02363851

Project Name	Grant Administration
Total Period Expenditure Amount	\$38,493.28
Total Period Obligation Amount	\$38,493.28

Expenditure: EN-02363853

Project Name	Anti-Violence Program
Total Period Expenditure Amount	(\$192.23)
Total Period Obligation Amount	(\$192.23)

Expenditure: EN-02363854

Project Name	Infrastructure Development
Total Period Expenditure Amount	\$72,127.29
Total Period Obligation Amount	\$72,127.29

Expenditure: EN-02363856

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	\$21,853.62
Total Period Obligation Amount	\$21,853.62

Expenditure: EN-02364167

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	(\$75,566.92)
Total Period Obligation Amount	(\$75,566.92)

Expenditure: EN-02414862

Project Name	Anti-Violence Program
Total Period Expenditure Amount	(\$320,083.76)
Total Period Obligation Amount	(\$320,083.76)

Expenditure: EN-02414970

Project Name	Infrastructure Development
Total Period Expenditure Amount	(\$508,510.65)
Total Period Obligation Amount	(\$508,510.65)

Expenditure: EN-02423530

Project Name	Behavioral Health-Mental Health
Total Period Expenditure Amount	(\$181,593.56)
Total Period Obligation Amount	(\$181,593.56)

Expenditure: EN-02424821

Project Name	COVID Cares, After Action Report, Outreach/Liaison
Total Period Expenditure Amount	(\$16,594.48)
Total Period Obligation Amount	(\$16,594.48)

Expenditure: EN-00595836

Project Name	Grant Administration
Total Period Expenditure Amount	\$18,685.96
Total Period Obligation Amount	\$18,685.96

Expenditure: EN-00595837

Project Name	Premium Pay
Total Period Expenditure Amount	\$3,368.75
Total Period Obligation Amount	\$3,368.75

Expenditure: EN-00258275

Project Name	Premium Pay
Total Period Expenditure Amount	\$7,001,746.75
Total Period Obligation Amount	\$7,001,746.75

Expenditure: EN-00258827

Project Name	Anti-Violence Program
Total Period Expenditure Amount	\$15,609.25
Total Period Obligation Amount	\$15,609.25

Expenditure: EN-00439281

Project Name	Premium Pay
Total Period Expenditure Amount	\$969,671.10
Total Period Obligation Amount	\$969,671.10

Expenditure: EN-00060158

Project Name	Premium Pay
Total Period Expenditure Amount	\$11,485,217.86

Total Period Obligation Amount

\$11,485,217.86

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	No
Base Year General Revenue	\$3,453,989,999.00
Growth Adjustment Used	5.20%
Base Year Fiscal Year End Date	6/30/2019
Total Estimated Revenue Loss	\$4,375,304,559.00
Are you reporting Actual General Revenue using calendar year or fiscal year?	Calendar Year

2020

Actual General Revenue	\$3,544,728,080.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$88,869,399.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	\$10.7M for Cybersecurity\$5M for Digitization\$3M for Enhanced Cleaning of County Government Buildings\$1M for County Building Facility Masterplan

2021

Actual General Revenue	\$3,759,246,870.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$63,297,678.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	\$10.7M for Cybersecurity\$5M for Digitization\$3M for Enhanced Cleaning of County Government Buildings\$1M for County Building Facility Masterplan

2022

Actual General Revenue	\$3,923,097,260.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$98,219,604.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	\$10.7 Million for Cyber Security\$5 Million for Digitization\$3 Million for Enhanced Cleaning of Government Buildings\$1 Million for County Building

2023

Actual General Revenue	\$4,230,425,341.00
Estimated Revenue Loss Due to Covid-19 Public Health Emergency	\$4,124,917,878.00
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No
Please provide an explanation of how revenue replacement funds were allocated to government services	For compensation related to government services.

Overview

Total Obligations	\$176,626,110.00
Total Expenditures	\$172,281,487.30
Total Adopted Budget	\$176,626,110.00
Total Number of Projects	65
Total Number of Subawards	162
Total Number of Expenditures	551

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	Yes
Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)?	No
Please explain why you did not submit an audit to the FAC	Currently under audit. Will be completed by Mar 31, 2025.

Certification

Authorized Representative Name	STEPHEN MCGIBBON
Authorized Representative Telephone	(301) 952-3610
Authorized Representative Title	Director of Finance
Authorized Representative Email	sjmcgibbon@co.pg.md.us
Submission Date	1/31/2025 12:16 PM